

Invoice Payments Over £25,000 for the Period March 2017

Department	Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £'s
NHS		Cambridgeshire Community Services	01/03/2017	Drug Costs	Corporate	12/14 PHARMACY LTD T/AS ACORN PHARMACY	50084223	65,000.00
NHS		Cambridgeshire Community Services	01/03/2017	Rents - Premises	Health Centres	ASSURA HEALTH INVESTMENTS LTD	50083565	46,245.00
NHS		Cambridgeshire Community Services	01/03/2017	Rents - Service Charge	Health Centres	ASSURA HEALTH INVESTMENTS LTD	50083565	4,865.18
NHS		Cambridgeshire Community Services	24/02/2017	Audit External	Corporate	BDO LLP	50084262	33,231.00
NHS		Cambridgeshire Community Services	25/03/2017	Rents - Premises	Health Centres	BIDWELLS	50085377	25,530.00
NHS		Cambridgeshire Community Services	25/03/2017	Rents - Service Charge	Health Centres	BIDWELLS	50085377	21,856.80
NHS		Cambridgeshire Community Services	25/03/2017	Rents - Premises	Health Centres	BIDWELLS	50085378	19,470.00
NHS		Cambridgeshire Community Services	25/03/2017	Rents - Service Charge	Health Centres	BIDWELLS	50085378	14,373.60
NHS		Cambridgeshire Community Services	29/03/2017	Projects	Sexual Health Services	BROOK YOUNG PEOPLE	10029574	93,482.65
NHS		Cambridgeshire Community Services	29/03/2017	Projects	Sexual Health Services	BROOK YOUNG PEOPLE	10029574	62,321.76
NHS		Cambridgeshire Community Services	03/02/2017	Business Rates	Cams City & South Cams	CAMBRIDGE CITY COUNCIL	50083094	30,068.50
NHS		Cambridgeshire Community Services	16/08/2016	Drug Costs	Dental Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50073592	143.61
NHS		Cambridgeshire Community Services	16/08/2016	Drug Costs	MSK	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50073592	237.12
NHS		Cambridgeshire Community Services	16/08/2016	Cambridge University Hospitals NHS FT	Contracts	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50073592	30,787.91
NHS		Cambridgeshire Community Services	16/08/2016	Cambridge University Hospitals NHS FT	Contracts	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50073592	584.61
NHS		Cambridgeshire Community Services	16/08/2016	Drug Costs	Childrens & Younger People	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50073601	31.69
NHS		Cambridgeshire Community Services	16/08/2016	Drug Costs	Dental Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50073601	15.86
NHS		Cambridgeshire Community Services	16/08/2016	Drug Costs	MSK	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50073601	644.50
NHS		Cambridgeshire Community Services	16/08/2016	Drug Costs	Contracts	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50073601	1,025.54
NHS		Cambridgeshire Community Services	16/08/2016	Cambridge University Hospitals NHS FT	Contracts	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50073601	27,638.26
NHS		Cambridgeshire Community Services	16/08/2016	Drug Costs	Childrens & Younger People	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50073610	202.02
NHS		Cambridgeshire Community Services	16/08/2016	Drug Costs	Dental Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50073610	861.40
NHS		Cambridgeshire Community Services	16/08/2016	Drug Costs	MSK	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50073610	544.46
NHS		Cambridgeshire Community Services	16/08/2016	Drug Costs	Contracts	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50073610	1,991.45
NHS		Cambridgeshire Community Services	16/08/2016	Cambridge University Hospitals NHS FT	Contracts	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50073610	69,009.68
NHS		Cambridgeshire Community Services	28/12/2016	Drug Costs	Childrens & Younger People	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50080855	15.60
NHS		Cambridgeshire Community Services	28/12/2016	Drug Costs	Dental Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50080855	143.81
NHS		Cambridgeshire Community Services	28/12/2016	Drug Costs	MSK	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50080855	622.70
NHS		Cambridgeshire Community Services	28/12/2016	Drug Costs	Contracts	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50080855	2,415.34
NHS		Cambridgeshire Community Services	28/12/2016	Cambridge University Hospitals NHS FT	Contracts	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50080855	22,384.00
NHS		Cambridgeshire Community Services	28/12/2016	Drug Costs	Dental Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50080857	310.39
NHS		Cambridgeshire Community Services	28/12/2016	Drug Costs	MSK	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50080857	535.01
NHS		Cambridgeshire Community Services	28/12/2016	Drug Costs	Contracts	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50080857	2,147.61
NHS		Cambridgeshire Community Services	28/12/2016	Cambridge University Hospitals NHS FT	Contracts	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50080857	35,783.77
NHS		Cambridgeshire Community Services	31/01/2017	Drug Costs	Dental Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50082693	17.13
NHS		Cambridgeshire Community Services	31/01/2017	Drug Costs	MSK	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50082693	101.67
NHS		Cambridgeshire Community Services	31/01/2017	Drug Costs	Contracts	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50082693	32.24
NHS		Cambridgeshire Community Services	31/01/2017	Drug Costs	Ely & Fenland	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50082693	1,986.18
NHS		Cambridgeshire Community Services	31/01/2017	Drug Costs	Sexual Health Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50082693	27,947.09
NHS		Cambridgeshire Community Services	31/01/2017	Drug Costs	Dental Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50082702	229.15
NHS		Cambridgeshire Community Services	31/01/2017	Drug Costs	MSK	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50082702	406.94
NHS		Cambridgeshire Community Services	31/01/2017	Drug Costs	Contracts	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50082702	63.35
NHS		Cambridgeshire Community Services	31/01/2017	Drug Costs	Ely & Fenland	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50082702	1,027.66
NHS		Cambridgeshire Community Services	31/01/2017	Drug Costs	Sexual Health Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50082702	29,099.80
NHS		Cambridgeshire Community Services	31/01/2017	Drug Costs	Dental Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50082707	1,356.38
NHS		Cambridgeshire Community Services	31/01/2017	Drug Costs	MSK	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50082707	105.55
NHS		Cambridgeshire Community Services	31/01/2017	Drug Costs	Ely & Fenland	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50082707	1,953.34
NHS		Cambridgeshire Community Services	31/01/2017	Drug Costs	Sexual Health Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	50082707	30,732.68
NHS		Cambridgeshire Community Services	22/09/2016	Patients Clothing	Childrens & Younger People	CAMBS & PETERBOROUGH NHS FOUNDATION TRUS	50075751	41,813.92
NHS		Cambridgeshire Community Services	09/03/2017	RT1 Cams Peterborough NHS FT	Contracts	CAMBS & PETERBOROUGH NHS FOUNDATION TRUS	50084427	65,100.00
NHS		Cambridgeshire Community Services	16/03/2017	Rents - Premises	Childrens & Younger People	CAMBS & PETERBOROUGH NHS FOUNDATION TRUS	50084999	25,219.12
NHS		Cambridgeshire Community Services	16/02/2017	Purchase of Hardware	Corporate	CDW LIMITED	10029004	25,488.00
NHS		Cambridgeshire Community Services	06/03/2017	Purchase of Hardware	Corporate	CDW LIMITED	10029201	1,237.20
NHS		Cambridgeshire Community Services	06/03/2017	Purchase of Hardware	Corporate	CDW LIMITED	10029201	720.00
NHS		Cambridgeshire Community Services	06/03/2017	Purchase of Hardware	Corporate	CDW LIMITED	10029201	2,438.40
NHS		Cambridgeshire Community Services	06/03/2017	Purchase of Hardware	Corporate	CDW LIMITED	10029201	13,798.80
NHS		Cambridgeshire Community Services	06/03/2017	Purchase of Hardware	Corporate	CDW LIMITED	10029201	12,937.20
NHS		Cambridgeshire Community Services	08/02/2017	Furniture/Furnishings/Fittings	Corporate	DAYNES OFFICE INTERRIORS	10028939	116,637.24
NHS		Cambridgeshire Community Services	06/02/2017	Furniture/Furnishings/Fittings	Corporate	DAYNES OFFICE INTERRIORS	10029292	27,808.10
NHS		Cambridgeshire Community Services	18/02/2017	Purchase of Hardware	Corporate	DELL COMPUTER CORPORATION LTD	10029055	63,145.20
NHS		Cambridgeshire Community Services	02/03/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084173	4,308.63
NHS		Cambridgeshire Community Services	02/03/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084173	180.84
NHS		Cambridgeshire Community Services	02/03/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084173	2,519.23
NHS		Cambridgeshire Community Services	02/03/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084173	158.79
NHS		Cambridgeshire Community Services	02/03/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084173	3,074.64

NHS	Cambridgeshire Community Services	02/03/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084173	2,083.23
NHS	Cambridgeshire Community Services	02/03/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084173	- 1,320.00
NHS	Cambridgeshire Community Services	02/03/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084173	90,504.26
NHS	Cambridgeshire Community Services	02/03/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084173	1,110.00
NHS	Cambridgeshire Community Services	02/03/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084173	- 30.00
NHS	Cambridgeshire Community Services	06/02/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084888	4,695.89
NHS	Cambridgeshire Community Services	06/02/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084888	2,768.76
NHS	Cambridgeshire Community Services	06/02/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084888	1,079.84
NHS	Cambridgeshire Community Services	06/02/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084888	90,504.26
NHS	Cambridgeshire Community Services	06/02/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084888	3,074.64
NHS	Cambridgeshire Community Services	06/02/2017	Contracted Services	Contracts	G4S IS UK Ltd	50084888	2,083.23
NHS	Cambridgeshire Community Services	01/03/2017	RQQ Hinchingsbrooke Hth Car NHS	Contracts	HINCHINGBROOKE NHS TRUST	50084311	48,034.00
NHS	Cambridgeshire Community Services	02/03/2017	RQQ Hinchingsbrooke Hth Car NHS	Contracts	HINCHINGBROOKE NHS TRUST	50084337	42,627.00
NHS	Cambridgeshire Community Services	02/03/2017	RQQ Hinchingsbrooke Hth Car NHS	Ely & Fenland	HINCHINGBROOKE NHS TRUST	50084342	25,679.00
NHS	Cambridgeshire Community Services	02/03/2017	RQQ Hinchingsbrooke Hth Car NHS	Ely & Fenland	HINCHINGBROOKE NHS TRUST	50084342	15,735.00
NHS	Cambridgeshire Community Services	31/01/2017	Pathology	Sexual Health Services	HSL PATHOLOGY LLP	50084164	25,547.51
NHS	Cambridgeshire Community Services	31/01/2017	Pathology	Sexual Health Services	HSL PATHOLOGY LLP	50084167	38,532.58
NHS	Cambridgeshire Community Services	31/01/2017	Pathology	Sexual Health Services	HSL PATHOLOGY LLP	50084203	49,144.59
NHS	Cambridgeshire Community Services	31/01/2017	Pathology	Sexual Health Services	HSL PATHOLOGY LLP	50084208	26,552.89
NHS	Cambridgeshire Community Services	28/02/2017	Pathology	Sexual Health Services	HSL PATHOLOGY LLP	50084781	29,070.91
NHS	Cambridgeshire Community Services	28/02/2017	Pathology	Sexual Health Services	HSL PATHOLOGY LLP	50084782	44,129.91
NHS	Cambridgeshire Community Services	28/02/2017	Pathology	Sexual Health Services	HSL PATHOLOGY LLP	50084988	25,096.45
NHS	Cambridgeshire Community Services	01/03/2017	Iceni Healthcare	Childrens & Younger People	ICENI HEALTHCARE LIMITED	50083895	44,398.83
NHS	Cambridgeshire Community Services	01/03/2017	Iceni Healthcare	Childrens & Younger People	ICENI HEALTHCARE LIMITED	50083895	17,950.20
NHS	Cambridgeshire Community Services	24/03/2017	Rental Office Equip Rental	Childrens & Younger People	LAWSON ROAD INVESTMENTS	50085245	28,995.32
NHS	Cambridgeshire Community Services	18/03/2016	Consultancy Fees	Childrens & Younger People	LUTON & DUNSTABLE HOSPITAL NHS TRUST	50064882	26,864.67
NHS	Cambridgeshire Community Services	26/07/2016	Consultancy Fees	Childrens & Younger People	LUTON & DUNSTABLE HOSPITAL NHS TRUST	50072312	27,099.18
NHS	Cambridgeshire Community Services	25/03/2017	Rents - Premises	Health Centres	MEDICX PROPERTIES I LIMITED	50082776	41,430.00
NHS	Cambridgeshire Community Services	08/03/2017	FP 10s	Luton Community Unit	NHS LUTON CCG	50084299	35,083.24
NHS	Cambridgeshire Community Services	23/03/2017	FP 10s	Luton Community Unit	NHS LUTON CCG	50085226	33,037.22
NHS	Cambridgeshire Community Services	23/03/2017	FP 10s	Luton Community Unit	NHS LUTON CCG	50085231	34,642.90
NHS	Cambridgeshire Community Services	20/01/2017	Drug Costs	Corporate	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50081748	470,782.59
NHS	Cambridgeshire Community Services	20/01/2017	Drug Costs	Ely & Fenland	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50081748	1,001.55
NHS	Cambridgeshire Community Services	20/01/2017	Drug Costs	Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50081748	673.31
NHS	Cambridgeshire Community Services	20/01/2017	Drug Costs	Sexual Health Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50081748	31,041.09
NHS	Cambridgeshire Community Services	20/01/2017	Drug Costs	Greater P'Boro	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50081748	62.98
NHS	Cambridgeshire Community Services	20/01/2017	Drug Costs	MSK	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50081748	878.66
NHS	Cambridgeshire Community Services	25/02/2017	Drug Costs	Corporate	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50083768	158,235.49
NHS	Cambridgeshire Community Services	25/02/2017	Drug Costs	Ely & Fenland	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50083768	366.92
NHS	Cambridgeshire Community Services	25/02/2017	Drug Costs	Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50083768	59.66
NHS	Cambridgeshire Community Services	25/02/2017	Drug Costs	Sexual Health Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50083768	12,857.16
NHS	Cambridgeshire Community Services	22/03/2017	Drug Costs	Corporate	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50085122	179,875.38
NHS	Cambridgeshire Community Services	22/03/2017	Drug Costs	Ely & Fenland	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50085122	375.54
NHS	Cambridgeshire Community Services	22/03/2017	Drug Costs	Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50085122	401.35
NHS	Cambridgeshire Community Services	22/03/2017	Drug Costs	MSK	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50085122	103.35
NHS	Cambridgeshire Community Services	22/03/2017	Drug Costs	Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50085122	316.21
NHS	Cambridgeshire Community Services	22/03/2017	Drug Costs	Sexual Health Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50085122	11,398.99
NHS	Cambridgeshire Community Services	14/03/2017	Rents - Premises	Luton Community Unit	NPV DUNSTABLE LTD	50085020	26,465.75
NHS	Cambridgeshire Community Services	14/03/2017	Rents - Premises	Luton Community Unit	NPV DUNSTABLE LTD	50085022	105,000.00
NHS	Cambridgeshire Community Services	06/03/2017	Business Rates	Health Centres	PETERBOROUGH CITY COUNCIL	50084727	28,505.33
NHS	Cambridgeshire Community Services	07/03/2017	Business Rates	Health Centres	PETERBOROUGH CITY COUNCIL	50085051	35,685.50
NHS	Cambridgeshire Community Services	15/02/2017	Contracted Services	Contracts	SERCO LTD	50083399	69,260.00
NHS	Cambridgeshire Community Services	15/02/2017	Contracted Services	Contracts	SERCO LTD	50083399	159,840.25
NHS	Cambridgeshire Community Services	01/03/2017	Capital Expenditure	Corporate	T GILL & SON (NORWICH) LTD	10029115	32,029.52
NHS	Cambridgeshire Community Services	28/02/2017	Terrence Higgins Trust	Sexual Health Services	TERRENCE HIGGINS TRUST	50083845	26,624.30
NHS	Cambridgeshire Community Services	28/02/2017	Terrence Higgins Trust	Sexual Health Services	TERRENCE HIGGINS TRUST	50083856	41,166.67
NHS	Cambridgeshire Community Services	01/03/2017	Terrence Higgins Trust	Sexual Health Services	TERRENCE HIGGINS TRUST	50083936	46,180.52
NHS	Cambridgeshire Community Services	24/03/2017	Terrence Higgins Trust	Sexual Health Services	TERRENCE HIGGINS TRUST	50084447	41,166.66
NHS	Cambridgeshire Community Services	01/03/2017	Rents - Premises	Health Centres	UNEX INVESTMENT TRUST LTD	50084017	35,625.00
NHS	Cambridgeshire Community Services	30/09/2016	RGR West Suffolk Hosp NHS TST	Contracts	WEST SUFFOLK NHS TRUST	50076412	121,390.06