

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period April to June 2018

| NHS | Entity | Invoice Date | Payment Date | Expense Type | Expense Area | Supplier Name | Transaction Number | Invoice Line Value | Description |
|-----|-----------------------------------|--------------|--------------|------------------------|--|---------------------------|--------------------|--------------------|-----------------------------|
| NHS | Cambridgeshire Community Services | 04-JUN-2018 | 11-Jun-2018 | Rents - Premises | Corporate - Estates | UNEX INVESTMENT TRUST LTD | 0050103821 | 35625 | Rivergate |
| NHS | Cambridgeshire Community Services | 31-MAY-2018 | 28-Jun-2018 | Terrence Higgins Trust | Ambulatory Care iCaSH Suffolk | TERRENCE HIGGINS TRUST | 0050103657 | 29166.65 | Orwell Clinic |
| NHS | Cambridgeshire Community Services | 16-MAR-2018 | 12-Apr-2018 | Contracted Services | Corporate - Contracts | SERCO LTD | 0050100903 | 164567.58 | Contracted Services |
| NHS | Cambridgeshire Community Services | 16-MAR-2018 | 12-Apr-2018 | Contracted Services | Corporate - Contracts | SERCO LTD | 0050100903 | 69260 | Contracted Services |
| NHS | Cambridgeshire Community Services | 16-MAR-2018 | 12-Apr-2018 | Contracted Services | Corporate - Contracts | SERCO LTD | 0050100903 | 18312.5 | Contracted Services |
| NHS | Cambridgeshire Community Services | 16-MAR-2018 | 12-Apr-2018 | Contracted Services | Corporate - Contracts | SERCO LTD | 0050100903 | 18312.5 | Contracted Services |
| NHS | Cambridgeshire Community Services | 30-APR-2018 | 10-May-2018 | Contracted Services | Corporate - Contracts | SERCO LTD | 0050102444 | 164567 | Contracted Services |
| NHS | Cambridgeshire Community Services | 30-APR-2018 | 10-May-2018 | Contracted Services | Corporate - Contracts | SERCO LTD | 0050102444 | 92845.34 | Contracted Services |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Corporate - Estates | SERCO LTD | 0050103506 | 1487.82 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Corporate - Estates | SERCO LTD | 0050103506 | 435.39 | Doddington Hospital |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Corporate - Estates | SERCO LTD | 0050103506 | 164.67 | North Cambs Hospital |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Corporate - Estates | SERCO LTD | 0050103506 | 371.2 | Oak Tree Centre |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Corporate - Estates | SERCO LTD | 0050103506 | 4181.54 | Princess of Wales Hospital |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Corporate - Estates | SERCO LTD | 0050103506 | 13854.04 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Ambulatory Care - iCaSH Cambridgeshire | SERCO LTD | 0050103506 | 55.78 | Cambridgeshire Sites |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Corporate - Contracts | SERCO LTD | 0050103506 | 723.45 | Various Sites |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Corporate - Estates | SERCO LTD | 0050103506 | 4089.4 | Soham Health Centre |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Corporate - Estates | SERCO LTD | 0050103506 | 149.02 | Rivergate |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Ambulatory Care - Dental Services | SERCO LTD | 0050103506 | 166.82 | Dental Access Centre |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Ambulatory Care - Dental Services | SERCO LTD | 0050103506 | 2048.03 | Dental Access Centre |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Ambulatory Care - iCaSH Norfolk | SERCO LTD | 0050103506 | 654.23 | 1a Oak Street |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Ambulatory Care - iCaSH Peterborough | SERCO LTD | 0050103506 | 3307.87 | King's Chambers |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Ambulatory Care - iCaSH Suffolk | SERCO LTD | 0050103506 | 14.67 | Abbey View Clinic |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | CYPS - Norfolk | SERCO LTD | 0050103506 | 101.74 | Cringleford Business Centre |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | Ambulatory Care - iCaSH Bedfordshire | SERCO LTD | 0050103506 | 590.22 | Kings Brook |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | CYPS - Norfolk | SERCO LTD | 0050103506 | 35.96 | Breckland Business Centre |
| NHS | Cambridgeshire Community Services | 29-MAY-2018 | 04-Jun-2018 | Maintenance | CYPS - Norfolk | SERCO LTD | 0050103506 | 112.62 | Northfield House |
| NHS | Cambridgeshire Community Services | 16-MAY-2018 | 14-Jun-2018 | Contracted Services | Corporate - Contracts | SERCO LTD | 0050103747 | 255654.92 | Contracted Services |
| NHS | Cambridgeshire Community Services | 18-JUN-2018 | 28-Jun-2018 | Contracted Services | Corporate - Contracts | SERCO LTD | 0050104390 | 255654.92 | Contracted Services |
| NHS | Cambridgeshire Community Services | 02-APR-2018 | 19-Apr-2018 | Maintenance | Corporate - Estates | PROLECTRIC | 0010035678 | 28917.6 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 01-APR-2018 | 03-May-2018 | Purchase of Software | Corporate - Contracts | PHOENIX PARTNERSHIP | 0050101466 | 206853.83 | Contracted Services |
| NHS | Cambridgeshire Community Services | 12-MAR-2018 | 11-Apr-2018 | Business Rates | Ambulatory Care - Dental Services | PETERBOROUGH CITY COUNCIL | 0050101568 | 26840.67 | Dental Access Centre |
| NHS | Cambridgeshire Community Services | 12-MAR-2018 | 19-Apr-2018 | Business Rates | Corporate - Estates | PETERBOROUGH CITY COUNCIL | 0050101669 | 36728.5 | Rivergate |
| NHS | Cambridgeshire Community Services | 16-APR-2018 | 19-Apr-2018 | Business Rates | Corporate - Estates | PETERBOROUGH CITY COUNCIL | 0050101968 | 27796.43 | Healthy Living Centre |
| NHS | Cambridgeshire Community Services | 12-MAR-2018 | 19-Apr-2018 | Business Rates | Ambulatory Care - iCaSH Peterborough | PETERBOROUGH CITY COUNCIL | 0050101969 | 27115 | King's Chambers |
| NHS | Cambridgeshire Community Services | 05-MAR-2018 | 18-Apr-2018 | Business Rates | Ambulatory Care - iCaSH Norfolk | NORWICH CITY COUNCIL | 0050101567 | 34104.09 | 1a Oak Street |

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| NHS | Cambridgeshire Community Services | 28-FEB-2018 | 03-Apr-2018 | Drugs Costs | Corporate - Medicines Management | NORTH WEST ANGLIA NHS FOUNDATION TRUST | 0050100195 | 171378.79 | Supply of Drugs |
| NHS | Cambridgeshire Community Services | 20-MAR-2018 | 03-Apr-2018 | Drugs Costs | Corporate - Medicines Management | NORTH WEST ANGLIA NHS FOUNDATION TRUST | 0050100972 | 212850.34 | Supply of Drugs |
| NHS | Cambridgeshire Community Services | 25-APR-2018 | 10-May-2018 | Drugs Costs | Corporate - Medicines Management | NORTH WEST ANGLIA NHS FOUNDATION TRUST | 0050102321 | 222314.94 | Supply of Drugs |
| NHS | Cambridgeshire Community Services | 19-MAR-2018 | 03-Apr-2018 | Drugs Costs | Ambulatory Care iCaSH Norfolk | NORFOLK & NORWICH UNIV HOSPITAL NHS TRST | 0050101098 | 29000 | Supply of Drugs |
| NHS | Cambridgeshire Community Services | 19-MAR-2018 | 03-Apr-2018 | Drugs Costs | Ambulatory Care iCaSH Norfolk | NORFOLK & NORWICH UNIV HOSPITAL NHS TRST | 0050101119 | 28523.36 | Supply of Drugs |
| NHS | Cambridgeshire Community Services | 12-APR-2018 | 19-Apr-2018 | Clinical Negligence Insurance | Corporate - Finance | NHS LITIGATION AUTHORITY | 0050102094 | 34928.8 | Insurance |
| NHS | Cambridgeshire Community Services | 14-MAY-2018 | 04-Jun-2018 | Clinical Negligence Insurance | Corporate - Finance | NHS LITIGATION AUTHORITY | 0050103517 | 34928 | Insurance |
| NHS | Cambridgeshire Community Services | 13-MAR-2018 | 03-Apr-2018 | Secondment | Corporate - Business Development | NHS ENGLAND | 0050100740 | 32576.97 | Transformation Services |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Rents - Premises | Corporate - Estates | LITTLE BARFORD PROPERTIES | 0050103949 | 33600 | Dumbleton Health Centre |
| NHS | Cambridgeshire Community Services | 11-MAY-2018 | 24-May-2018 | Maintenance | Corporate - Estates | LINDUM GROUP LTD | 0010036194 | 71253.11 | Rivergate |
| NHS | Cambridgeshire Community Services | 06-JUN-2018 | 14-Jun-2018 | Maintenance | Corporate - Estates | LINDUM GROUP LTD | 0010036612 | 188141.24 | Rivergate |
| NHS | Cambridgeshire Community Services | 04-MAY-2018 | 17-May-2018 | Maintenance | Corporate - Estates | LINDUM GROUP LTD | 0050102925 | 103821.55 | Estates |
| NHS | Cambridgeshire Community Services | 28-MAR-2018 | 05-Apr-2018 | Projects | Corporate - Projects | KINGS FUND BOOKSHOP | 0050101372 | 24546.36 | Projects |
| NHS | Cambridgeshire Community Services | 23-APR-2018 | 26-Apr-2018 | Purchase of Software | Corporate - IT | IDOX HEALTH LIMITED | 0010035796 | 16489 | Software |
| NHS | Cambridgeshire Community Services | 23-APR-2018 | 26-Apr-2018 | Purchase of Software | Corporate - IT | IDOX HEALTH LIMITED | 0010035796 | 17243 | Software |
| NHS | Cambridgeshire Community Services | 23-APR-2018 | 26-Apr-2018 | Purchase of Software | Corporate - IT | IDOX HEALTH LIMITED | 0010035796 | 11515 | Software |
| NHS | Cambridgeshire Community Services | 23-APR-2018 | 26-Apr-2018 | Purchase of Software | Corporate - IT | IDOX HEALTH LIMITED | 0010035796 | 10164 | Software |
| NHS | Cambridgeshire Community Services | 23-APR-2018 | 26-Apr-2018 | Purchase of Software | Corporate - IT | IDOX HEALTH LIMITED | 0010035796 | 5741 | Software |
| NHS | Cambridgeshire Community Services | 03-JAN-2018 | 16-Apr-2018 | Iceni Healthcare | CYPS - NHCP Leadership Team | ICENI HEALTHCARE LIMITED | 0050097675 | 55707.33 | Contracted Services |
| NHS | Cambridgeshire Community Services | 05-FEB-2018 | 16-Apr-2018 | Iceni Healthcare | CYPS - NHCP Leadership Team | ICENI HEALTHCARE LIMITED | 0050099178 | 55707.34 | Contracted Services |
| NHS | Cambridgeshire Community Services | 01-APR-2018 | 31-May-2018 | Iceni Healthcare | CYPS - NHCP Leadership Team | ICENI HEALTHCARE LIMITED | 0050103168 | 999.9 | Contracted Services |
| NHS | Cambridgeshire Community Services | 01-APR-2018 | 31-May-2018 | Iceni Healthcare | CYPS - NHCP Leadership Team | ICENI HEALTHCARE LIMITED | 0050103168 | 37131 | Contracted Services |
| NHS | Cambridgeshire Community Services | 01-MAY-2018 | 31-May-2018 | Iceni Healthcare | CYPS - NHCP Leadership Team | ICENI HEALTHCARE LIMITED | 0050103175 | 999.9 | Contracted Services |
| NHS | Cambridgeshire Community Services | 01-MAY-2018 | 31-May-2018 | Iceni Healthcare | CYPS - NHCP Leadership Team | ICENI HEALTHCARE LIMITED | 0050103175 | 37131 | Contracted Services |
| NHS | Cambridgeshire Community Services | 01-MAR-2018 | 07-Jun-2018 | Iceni Healthcare | CYPS - NHCP Leadership Team | ICENI HEALTHCARE LIMITED | 0050103189 | 43855.67 | Contracted Services |
| NHS | Cambridgeshire Community Services | 21-MAR-2018 | 18-Apr-2018 | Business Rates | Corporate - Estates | HUNTINGDONSHIRE DISTRICT COUNCIL | 0050101673 | 135624.79 | Oak Tree Centre |
| NHS | Cambridgeshire Community Services | 29-MAR-2018 | 16-Apr-2018 | Rents - Premises | Corporate - Estates | HUNTINGDON DISTRICT COUNCIL | 0050101550 | 90171.96 | Oak Tree Centre |
| NHS | Cambridgeshire Community Services | 29-MAR-2018 | 16-Apr-2018 | Rents - Premises | Corporate - Estates | HUNTINGDON DISTRICT COUNCIL | 0050101550 | 127667.28 | Oak Tree Centre |
| NHS | Cambridgeshire Community Services | 01-MAR-2018 | 03-Apr-2018 | Pathology | Ambulatory Care iCaSH Cambridgeshire | HSL PATHOLOGY LLP | 0050101142 | 27154.94 | Pathology Services |
| NHS | Cambridgeshire Community Services | 31-MAR-2018 | 23-Apr-2018 | Pathology | Ambulatory Care iCaSH Norfolk | HSL PATHOLOGY LLP | 0050101821 | 44464.5 | Pathology Services |
| NHS | Cambridgeshire Community Services | 31-MAR-2018 | 16-Apr-2018 | Pathology | Ambulatory Care iCaSH Cambridgeshire | HSL PATHOLOGY LLP | 0050101840 | 27131.66 | Pathology Services |
| NHS | Cambridgeshire Community Services | 31-MAR-2018 | 23-Apr-2018 | Pathology | Ambulatory Care iCaSH Peterborough | HSL PATHOLOGY LLP | 0050101850 | 40363.85 | Pathology Services |
| NHS | Cambridgeshire Community Services | 30-APR-2018 | 10-May-2018 | Pathology | Ambulatory Care iCaSH Peterborough | HSL PATHOLOGY LLP | 0050102753 | 37012.11 | Pathology Services |
| NHS | Cambridgeshire Community Services | 30-APR-2018 | 10-May-2018 | Pathology | Ambulatory Care iCaSH Norfolk | HSL PATHOLOGY LLP | 0050102781 | 50723.57 | Pathology Services |

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| NHS | Cambridgeshire Community Services | 01-JUN-2018 | 21-Jun-2018 | Pathology | Ambulatory Care iCaSH Peterborough | HSL PATHOLOGY LLP | 0050104174 | 41851.21 | Pathology Services |
| NHS | Cambridgeshire Community Services | 06-JUN-2018 | 28-Jun-2018 | Audit Fees | Corporate - Finance | GRANT THORNTON UK LLP | 0010036639 | 25380 | Audit Fees |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Contracted Services | Corporate - Contracts | G4S IS UK Ltd | 0050101678 | 90504.26 | General Cleaning |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | General Cleaning External Contract | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 117.6 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | General Cleaning External Contract | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 588 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | General Cleaning External Contract | Corporate - Contracts | G4S IS UK Ltd | 0050101678 | 11049.68 | General Cleaning |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 2167.3 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 1087.89 | Princess of Wales Hospital |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 613.57 | Oak Tree Centre |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Cleaning Materials | Ambulatory Care - iCaSH Norfolk | G4S IS UK Ltd | 0050101678 | 240.44 | 1a Oak Street |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 210.44 | Doddington Hospital |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Cleaning Materials | Ambulatory Care - iCaSH Bedfordshire | G4S IS UK Ltd | 0050101678 | 202.36 | Bedford Sites |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 174.49 | St Ives Clinic |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 167.95 | City Clinic |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Cleaning Materials | Ambulatory Care - Dental Services | G4S IS UK Ltd | 0050101678 | 167.95 | Dental Access Centre |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 147.19 | Rivergate |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Cleaning Materials | Ambulatory Care - iCaSH Peterborough | G4S IS UK Ltd | 0050101678 | 122.84 | Peterborough Sites |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 122.84 | Healthy Living Centre |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 77.72 | Melbourn Health Centre |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | General Cleaning External Contract | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 1628.22 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | General Cleaning External Contract | Corporate - Estates | G4S IS UK Ltd | 0050101678 | -305.58 | Oak Tree Centre |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | General Cleaning External Contract | CYPS - NHCP Leadership Team | G4S IS UK Ltd | 0050101678 | -950 | NHCP Countywide |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Window Cleaning | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 1110 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Window Cleaning | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 50 | Brookfields Health Centre |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 291.54 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 85.8 | Doddington Hospital |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 41.25 | North Cams Hospital |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 151.8 | Princess of Wales Hospital |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 3.3 | Melbourn Health Centre |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 18.15 | St Ives Clinic |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 6.6 | Kingsway Clinic |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 6.6 | Soham Health Centre |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 9.9 | Rivergate |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 36.3 | Healthy Living Centre |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | CYPS - NHCP Leadership Team | G4S IS UK Ltd | 0050101678 | 58.47 | NHCP Countywide |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Ambulatory Care - iCaSH Norfolk | G4S IS UK Ltd | 0050101678 | 139.95 | Norfolk Sites |

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| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Ambulatory Care - iCaSH Peterborough | G4S IS UK Ltd | 0050101678 | 19.8 | Peterborough Sites |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Ambulatory Care - iCaSH Bedfordshire | G4S IS UK Ltd | 0050101678 | 16.5 | Bedford Sites |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Ambulatory Care - iCaSH Suffolk | G4S IS UK Ltd | 0050101678 | 3.3 | Orwell Clinic |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Ambulatory Care - Dental Services | G4S IS UK Ltd | 0050101678 | 18.15 | Dental Access Centre |
| NHS | Cambridgeshire Community Services | 06-APR-2018 | 19-Apr-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050101678 | 27.51 | Clinical Waste |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Contracted Services | Corporate - Contracts | G4S IS UK Ltd | 0050102790 | 90504.26 | General Cleaning |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | General Cleaning External Contract | Corporate - Contracts | G4S IS UK Ltd | 0050102790 | 13044.25 | Contracted Services |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 1256.53 | Princess of Wales Hospital |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 1235.75 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 662.23 | Doddington Hospital |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 522.91 | New Horsefair Clinic |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 382.92 | Oak Tree Centre |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 271.48 | Melbourn Health Centre |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 186.22 | Brookfields Health Centre |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | CYPS - Norfolk | G4S IS UK Ltd | 0050102790 | 174.11 | Cringleford Business Centre |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 170.36 | City Clinic |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Ambulatory Care - Dental Services | G4S IS UK Ltd | 0050102790 | 170.36 | Dental Access Centre |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 163.12 | Soham Health Centre |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Ambulatory Care - iCaSH Norfolk | G4S IS UK Ltd | 0050102790 | 155.86 | 1a Oak Street |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Ambulatory Care - iCaSH Norfolk | G4S IS UK Ltd | 0050102790 | 144.19 | Vancouver House |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Ambulatory Care - iCaSH Bedfordshire | G4S IS UK Ltd | 0050102790 | 124.66 | Kings Brook |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 108.67 | Rivergate |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 102.36 | St Ives Clinic |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 99.79 | Healthy Living Centre |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Ambulatory Care - iCaSH Peterborough | G4S IS UK Ltd | 0050102790 | 99.79 | King's Chambers |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 99.74 | Dumbleton Health Centre |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 97.88 | Kingsway Clinic |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | CYPS - Norfolk | G4S IS UK Ltd | 0050102790 | 59.38 | Havenbridge House |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Cleaning Materials | CYPS - Norfolk | G4S IS UK Ltd | 0050102790 | 57.36 | Northfield House |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | General Cleaning External Contract | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 776.59 | North Cambs Hospital |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | General Cleaning External Contract | Ambulatory Care - iCaSH Norfolk | G4S IS UK Ltd | 0050102790 | 81.6 | Vancouver House |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | General Cleaning External Contract | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 46.46 | Brookfields Health Centre |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | General Cleaning External Contract | CYPS - Norfolk | G4S IS UK Ltd | 0050102790 | 11.2 | Vancouver House |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | General Cleaning External Contract | Corporate - Estates | G4S IS UK Ltd | 0050102790 | -2820 | Clinical Waste |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Window Cleaning | Ambulatory Care - iCaSH Peterborough | G4S IS UK Ltd | 0050102790 | 100 | King's Chambers |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Window Cleaning | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 50 | Kingsway Clinic |

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period April to June 2018

| NHS | Entity | Invoice Date | Payment Date | Expense Type | Expense Area | Supplier Name | Transaction Number | Invoice Line Value | Description |
|-----|-----------------------------------|--------------|--------------|------------------------------------|--------------------------------------|---------------|--------------------|--------------------|----------------------------|
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 97.18 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 50.6 | Princess of Wales Hospital |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Ambulatory Care - iCaSH Norfolk | G4S IS UK Ltd | 0050102790 | 46.65 | 1a Oak Street |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 28.6 | Doddington Hospital |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | CYPS - NHCP Leadership Team | G4S IS UK Ltd | 0050102790 | 19.49 | NHCP Countywide |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 13.75 | North Cambs Hospital |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 12.1 | Healthy Living Centre |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Ambulatory Care - iCaSH Peterborough | G4S IS UK Ltd | 0050102790 | 6.6 | Peterborough Sites |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 6.05 | St Ives Clinic |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Ambulatory Care - Dental Services | G4S IS UK Ltd | 0050102790 | 6.05 | Dental Access Centre |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Ambulatory Care - iCaSH Bedfordshire | G4S IS UK Ltd | 0050102790 | 5.5 | Bedford Sites |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 3.3 | Rivergate |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 2.2 | Kingsway Clinic |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 2.2 | Soham Health Centre |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050102790 | 1.1 | Melbourn Health Centre |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Ambulatory Care - iCaSH Suffolk | G4S IS UK Ltd | 0050102790 | 1.1 | Orwell Clinic |
| NHS | Cambridgeshire Community Services | 08-MAY-2018 | 10-May-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050102790 | -23.1 | Clinical Waste |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Contracted Services | Corporate - Contracts | G4S IS UK Ltd | 0050104023 | 90504.26 | General Cleaning |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | General Cleaning External Contract | Corporate - Contracts | G4S IS UK Ltd | 0050104023 | 17685.94 | Contracted Services |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 1965.88 | Princess of Wales Hospital |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 1513.93 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 720.33 | Oak Tree Centre |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 583.67 | Doddington Hospital |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 243.83 | Melbourn Health Centre |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 210.07 | New Horsefair Clinic |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Ambulatory Care - iCaSH Peterborough | G4S IS UK Ltd | 0050104023 | 169.84 | King's Chambers |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 169.84 | Healthy Living Centre |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Ambulatory Care - iCaSH Norfolk | G4S IS UK Ltd | 0050104023 | 162.07 | 1a Oak Street |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 158.15 | Rivergate |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 153.57 | Brookfields Health Centre |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 153.1 | City Clinic |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Ambulatory Care - Dental Services | G4S IS UK Ltd | 0050104023 | 153.1 | Dental Access Centre |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Ambulatory Care - iCaSH Bedfordshire | G4S IS UK Ltd | 0050104023 | 136.99 | Kings Brook |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 128.57 | St Ives Clinic |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 110.53 | Dumbleton Health Centre |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 92.57 | North Cambs Hospital |

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period April to June 2018

| NHS | Entity | Invoice Date | Payment Date | Expense Type | Expense Area | Supplier Name | Transaction Number | Invoice Line Value | Description |
|-----|-----------------------------------|--------------|--------------|------------------------------------|------------------------------------|---|--------------------|--------------------|-----------------------------|
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Ambulatory Care iCaSH Norfolk | G4S IS UK Ltd | 0050104023 | 69.83 | Vancouver House |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | CYPS - Norfolk | G4S IS UK Ltd | 0050104023 | 47.27 | Cringleford Business Centre |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 42.38 | Soham Health Centre |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | CYPS - Norfolk | G4S IS UK Ltd | 0050104023 | 28.68 | Northfield House |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Cleaning Materials | CYPS - Norfolk | G4S IS UK Ltd | 0050104023 | 27.75 | Havenbridge House |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | General Cleaning External Contract | Ambulatory Care Dental Services | G4S IS UK Ltd | 0050104023 | 166.72 | Dental Access Centre |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Window Cleaning | Ambulatory Care iCaSH Norfolk | G4S IS UK Ltd | 0050104023 | 150 | 1a Oak Street |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Window Cleaning | Ambulatory Care iCaSH Peterborough | G4S IS UK Ltd | 0050104023 | 150 | King's Chambers |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Window Cleaning | Ambulatory Care Dental Services | G4S IS UK Ltd | 0050104023 | 50 | Dental Access Centre |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 97.18 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 50.6 | Princess of Wales Hospital |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | Ambulatory Care iCaSH Norfolk | G4S IS UK Ltd | 0050104023 | 46.65 | 1a Oak Street |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 28.6 | Doddington Hospital |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | CYPS - NHCP Leadership Team | G4S IS UK Ltd | 0050104023 | 19.49 | NHCP Countywide |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 13.75 | North Cams Hospital |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 12.1 | Healthy Living Centre |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | Ambulatory Care iCaSH Peterborough | G4S IS UK Ltd | 0050104023 | 6.6 | Peterborough Sites |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 6.05 | St Ives Clinic |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | Ambulatory Care Dental Services | G4S IS UK Ltd | 0050104023 | 6.05 | Dental Access Centre |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | Ambulatory Care iCaSH Bedfordshire | G4S IS UK Ltd | 0050104023 | 5.5 | Bedford Sites |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 3.3 | Rivergate |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 2.2 | Kingsway Clinic |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 2.2 | Soham Health Centre |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | Corporate - Estates | G4S IS UK Ltd | 0050104023 | 1.1 | Melbourn Health Centre |
| NHS | Cambridgeshire Community Services | 08-JUN-2018 | 14-Jun-2018 | Incineration | Ambulatory Care iCaSH Suffolk | G4S IS UK Ltd | 0050104023 | 1.1 | Orwell Clinic |
| NHS | Cambridgeshire Community Services | 20-FEB-2018 | 18-Apr-2018 | Business Rates | Corporate - Estates | FENLAND DISTRICT COUNCIL | 0050101574 | 131877.5 | North Cams Hospital |
| NHS | Cambridgeshire Community Services | 13-APR-2018 | 18-Apr-2018 | Business Rates | Corporate - Estates | FENLAND DISTRICT COUNCIL | 0050102045 | 91698 | Doddington Hospital |
| NHS | Cambridgeshire Community Services | 14-MAR-2018 | 03-Apr-2018 | Maintenance | Corporate - Estates | ESSEX PARTNERSHIP UNIVERSITIES NHSFT | 0050100851 | 155974.85 | Luton Sites |
| NHS | Cambridgeshire Community Services | 17-MAY-2018 | 18-Jun-2018 | Rents - Premises | Luton - Corporate | EDDISONS COMMERCIAL PROPERTY MANAGEMENT | 0050103420 | 105000 | Randstad Court |
| NHS | Cambridgeshire Community Services | 19-FEB-2018 | 19-Apr-2018 | Business Rates | Corporate - Estates | EAST CAMBRIDGESHIRE DISTRICT COUNCIL | 0050101895 | 76415 | Princess of Wales Hospital |
| NHS | Cambridgeshire Community Services | 01-MAR-2018 | 24-May-2018 | Purchase of Hardware | Corporate - IT | CDW LIMITED | 0010034976 | 31488 | Hardware |
| NHS | Cambridgeshire Community Services | 01-MAR-2018 | 24-May-2018 | Purchase of Hardware | Corporate - IT | CDW LIMITED | 0010034976 | 6114 | Hardware |
| NHS | Cambridgeshire Community Services | 17-APR-2018 | 31-May-2018 | Audit External | Corporate - Quality Performance | CARE QUALITY COMMISSION | 0050102181 | 81745 | Audit Fees |
| NHS | Cambridgeshire Community Services | 31-MAR-2018 | 12-Apr-2018 | Contracted Services | Corporate - Finance | CAMBS & PETERBOROUGH NHS FOUNDATION TRUST | 0010035634 | 265000 | Contracted Services |

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Invoice Payments Over £25,000 for the Period April to June 2018

| NHS | Entity | Invoice Date | Payment Date | Expense Type | Expense Area | Supplier Name | Transaction Number | Invoice Line Value | Description |
|-----|-----------------------------------|--------------|--------------|--------------------------------|--------------------------------------|---|--------------------|--------------------|---------------------------|
| NHS | Cambridgeshire Community Services | 14-MAR-2018 | 19-Apr-2018 | RT1 Cambs Peterborough MHP NHS | Corporate - Contracts | CAMBS & PETERBOROUGH NHS FOUNDATION TRUST | 0050100854 | 43400 | Human Resources |
| NHS | Cambridgeshire Community Services | 15-MAR-2018 | 04-Jun-2018 | Secondment | CYPS - Acute | CAMBS & PETERBOROUGH NHS FOUNDATION TRUST | 0050100856 | 32822.96 | Paediatric Services |
| NHS | Cambridgeshire Community Services | 31-MAR-2018 | 14-May-2018 | Projects | Corporate - Projects | CAMBS & PETERBOROUGH NHS FOUNDATION TRUST | 0050101499 | 70000 | Projects |
| NHS | Cambridgeshire Community Services | 31-MAR-2018 | 14-May-2018 | Projects | Corporate - Projects | CAMBS & PETERBOROUGH NHS FOUNDATION TRUST | 0050101507 | 40000 | Projects |
| NHS | Cambridgeshire Community Services | 09-MAR-2018 | 18-Apr-2018 | Business Rates | Corporate - Estates | CAMBRIDGE CITY COUNCIL | 0050101948 | 42151.5 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 09-MAR-2018 | 18-Apr-2018 | Business Rates | Corporate - Estates | CAMBRIDGE CITY COUNCIL | 0050101951 | 27854.5 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 09-MAR-2018 | 18-Apr-2018 | Business Rates | Corporate - Estates | CAMBRIDGE CITY COUNCIL | 0050101962 | 36975 | Brookfields Hospital |
| NHS | Cambridgeshire Community Services | 03-APR-2018 | 19-Apr-2018 | Projects | Ambulatory Care - iCaSH Bedfordshire | BROOK YOUNG PEOPLE | 0050101505 | 31160.8 | Contracted Services |
| NHS | Cambridgeshire Community Services | 01-MAR-2018 | 19-Apr-2018 | Projects | Ambulatory Care - iCaSH Bedfordshire | BROOK YOUNG PEOPLE | 0050101514 | 31160.88 | Contracted Services |
| NHS | Cambridgeshire Community Services | 01-MAY-2018 | 18-Jun-2018 | Projects | Ambulatory Care - iCaSH Bedfordshire | BROOK YOUNG PEOPLE | 0050102517 | 31160.88 | Contracted Services |
| NHS | Cambridgeshire Community Services | 01-JUN-2018 | 11-Jun-2018 | Projects | Ambulatory Care - iCaSH Bedfordshire | BROOK YOUNG PEOPLE | 0050103571 | 31160.88 | Contracted Services |
| NHS | Cambridgeshire Community Services | 31-MAY-2018 | 04-Jun-2018 | Rents - Premises | Corporate - Estates | BIDWELLS | 0050103535 | 19470 | Chesterton Medical Centre |
| NHS | Cambridgeshire Community Services | 31-MAY-2018 | 04-Jun-2018 | Rents - Service Charge | Corporate - Estates | BIDWELLS | 0050103535 | 10404 | Chesterton Medical Centre |
| NHS | Cambridgeshire Community Services | 31-MAY-2018 | 04-Jun-2018 | Rents - Premises | Corporate - Estates | BIDWELLS | 0050103545 | 25530 | Chesterton Medical Centre |
| NHS | Cambridgeshire Community Services | 31-MAY-2018 | 04-Jun-2018 | Rents - Service Charge | Corporate - Estates | BIDWELLS | 0050103545 | 15544.8 | Chesterton Medical Centre |
| NHS | Cambridgeshire Community Services | 09-MAR-2018 | 03-Apr-2018 | Drugs Costs | Ambulatory Care - iCaSH Bedfordshire | BEDFORD HOSPITAL NHS TRUST | 0050100695 | 5011.37 | Supply of Drugs |
| NHS | Cambridgeshire Community Services | 09-MAR-2018 | 03-Apr-2018 | Drugs Costs | Corporate - Medicines Management | BEDFORD HOSPITAL NHS TRUST | 0050100695 | 80100.35 | Supply of Drugs |
| NHS | Cambridgeshire Community Services | 21-MAR-2018 | 03-Apr-2018 | Projects | Corporate | BEDFORD HOSPITAL NHS TRUST | 0050101039 | 50000 | Projects |
| NHS | Cambridgeshire Community Services | 11-APR-2018 | 10-May-2018 | Drugs Costs | Corporate - Medicines Management | BEDFORD HOSPITAL NHS TRUST | 0050102137 | 77242.74 | Supply of Drugs |
| NHS | Cambridgeshire Community Services | 11-APR-2018 | 10-May-2018 | Drugs Costs | Ambulatory Care - iCaSH Bedfordshire | BEDFORD HOSPITAL NHS TRUST | 0050102137 | 8771.01 | Supply of Drugs |
| NHS | Cambridgeshire Community Services | 14-MAY-2018 | 07-Jun-2018 | Drugs Costs | Corporate - Medicines Management | BEDFORD HOSPITAL NHS TRUST | 0050103308 | 128424.8 | Supply of Drugs |
| NHS | Cambridgeshire Community Services | 14-MAY-2018 | 07-Jun-2018 | Drugs Costs | Ambulatory Care - iCaSH Bedfordshire | BEDFORD HOSPITAL NHS TRUST | 0050103308 | 6177.83 | Supply of Drugs |
| NHS | Cambridgeshire Community Services | 01-JUN-2018 | 04-Jun-2018 | Rents - Premises | Corporate - Estates | ASSURA HEALTH INVESTMENTS LTD | 0050103173 | 46245 | Healthy Living Centre |
| NHS | Cambridgeshire Community Services | 01-JUN-2018 | 04-Jun-2018 | Rents - Service Charge | Corporate - Estates | ASSURA HEALTH INVESTMENTS LTD | 0050103173 | 4264.9 | Healthy Living Centre |
| NHS | Cambridgeshire Community Services | 01-JUN-2018 | 04-Jun-2018 | Rents - Premises | CYPS - NHCP Leadership Team | ASSURA HC UK LIMITED | 0050103148 | 17918.25 | Lawson Road |
| NHS | Cambridgeshire Community Services | 01-JUN-2018 | 04-Jun-2018 | Rents - Service Charge | CYPS - NHCP Leadership Team | ASSURA HC UK LIMITED | 0050103148 | 9548.34 | Lawson Road |
| NHS | Cambridgeshire Community Services | 18-MAY-2018 | 25-Jun-2018 | Projects | Bedfordshire - Corporate | AQUARIUS ACTION PROJECTS | 0010036199 | 41250 | Projects |
| NHS | Cambridgeshire Community Services | 01-APR-2018 | 12-Apr-2018 | Drugs Costs | Corporate - Medicines Management | 12/14 PHARMACY LTD T/AS ACORN PHARMACY | 0050101524 | 65000 | Supply of Drugs |
| NHS | Cambridgeshire Community Services | 01-MAY-2018 | 24-May-2018 | Drugs Costs | Corporate - Medicines Management | 12/14 PHARMACY LTD T/AS ACORN PHARMACY | 0050102808 | 68500 | Supply of Drugs |
| NHS | Cambridgeshire Community Services | 01-JUN-2018 | 07-Jun-2018 | Drugs Costs | Corporate - Medicines Management | 12/14 PHARMACY LTD T/AS ACORN PHARMACY | 0050103643 | 68500 | Supply of Drugs |