

Cambridgeshire Community Services NHS Trust									
Invoice Payments Over £25,000 for the Period December to January 2018/19									
NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Description
NHS	Cambridgeshire Community Services	13-SEP-2018	20-Dec-2018	Medical & Surgical Equipment	Ambulatory Care - Dental Services	KAVO DENTAL	0010038544	46800	Cambridge
NHS	Cambridgeshire Community Services	13-SEP-2018	20-Dec-2018	Medical & Surgical Equipment	Ambulatory Care - Dental Services	KAVO DENTAL	0010038544	15120	Cambridge
NHS	Cambridgeshire Community Services	13-SEP-2018	20-Dec-2018	Medical & Surgical Equipment	Ambulatory Care - Dental Services	KAVO DENTAL	0010038544	27000	Cambridge
NHS	Cambridgeshire Community Services	13-SEP-2018	20-Dec-2018	Medical & Surgical Equipment	Ambulatory Care - Dental Services	KAVO DENTAL	0010038544	21600	Cambridge
NHS	Cambridgeshire Community Services	19-NOV-2018	03-Jan-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010039944	187680	Hardware
NHS	Cambridgeshire Community Services	21-DEC-2018	17-Jan-2019	Capital Expenditure	Corporate - Contracts	MJS Projects (March) Ltd	0010040717	151747.76	Rowan Lodge
NHS	Cambridgeshire Community Services	21-DEC-2018	03-Jan-2019	Rents - Premises	Luton - Childrens Nursing	LUTON BOROUGH COUNCIL	0010040819	100000	Service and Repair
NHS	Cambridgeshire Community Services	16-MAR-2017	24-Jan-2019	Childrens Continence Products	Corporate Directorate	CAMBS & PETERBOROUGH NHS FOUNDATION TRUS	0050084903	30497.23	Childrens Continence
NHS	Cambridgeshire Community Services	23-AUG-2018	03-Dec-2018	Drugs Costs	Ambulatory Care - Dynamic Health	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050107424	41.57	Supply of Drugs
NHS	Cambridgeshire Community Services	23-AUG-2018	03-Dec-2018	Drugs Costs	Ambulatory Care - Dynamic Health	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050107424	83.14	Supply of Drugs
NHS	Cambridgeshire Community Services	23-AUG-2018	03-Dec-2018	Drugs Costs	Ambulatory Care - Dynamic Health	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050107424	74.82	Supply of Drugs
NHS	Cambridgeshire Community Services	23-AUG-2018	03-Dec-2018	Drugs Costs	Ambulatory Care - iCaSH Cambridgeshire	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050107424	12945.68	Supply of Drugs
NHS	Cambridgeshire Community Services	23-AUG-2018	03-Dec-2018	Drugs Costs	Ambulatory Care - iCaSH Cambridgeshire	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050107424	18950.72	Supply of Drugs
NHS	Cambridgeshire Community Services	23-AUG-2018	03-Dec-2018	Drugs Costs	Ambulatory Care - iCaSH Cambridgeshire	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050107424	1117.07	Supply of Drugs
NHS	Cambridgeshire Community Services	23-AUG-2018	03-Dec-2018	Drugs Costs	Ambulatory Care - iCaSH Cambridgeshire	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050107424	1073.04	Supply of Drugs
NHS	Cambridgeshire Community Services	23-AUG-2018	10-Dec-2018	Drugs Costs	Ambulatory Care - Dental Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050107424	10.73	Supply of Drugs
NHS	Cambridgeshire Community Services	23-AUG-2018	10-Dec-2018	Drugs Costs	Ambulatory Care - Dental Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050107424	382.18	Supply of Drugs
NHS	Cambridgeshire Community Services	23-AUG-2018	10-Dec-2018	Drugs Costs	Ambulatory Care - Dental Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050107424	3.36	Supply of Drugs
NHS	Cambridgeshire Community Services	20-OCT-2018	03-Dec-2018	RWK East London NHS FT	Luton - Adult Services	EAST LONDON NHS FOUNDATION TRUST	0050109508	47035.98	Contracted Services
NHS	Cambridgeshire Community Services	20-OCT-2018	03-Dec-2018	RWK East London NHS FT	Luton - Adult Services	EAST LONDON NHS FOUNDATION TRUST	0050109508	36740.52	Contracted Services
NHS	Cambridgeshire Community Services	31-OCT-2018	10-Dec-2018	Projects	Bedfordshire - Childrens Services	AQUARIUS ACTION PROJECTS	0050109684	41250	Contracted Services
NHS	Cambridgeshire Community Services	30-OCT-2018	03-Dec-2018	IT Infrastructure	Corporate - IT	ESSEX PARTNERSHIP UNIVERSITIES NHS FT	0050109761	43966	Contracted Services
NHS	Cambridgeshire Community Services	07-NOV-2018	10-Dec-2018	Rents - Premises	Corporate - Estates	MEDICX PROPERTIES I LTD	0050110031	41430	New Horsefair Clinic
NHS	Cambridgeshire Community Services	01-DEC-2018	10-Dec-2018	Rents - Premises	Corporate - Estates	ASSURA HEALTH INVESTMENTS LTD	0050110253	46245	Healthy Living Centre
NHS	Cambridgeshire Community Services	01-DEC-2018	10-Dec-2018	Rents - Service Charge	Corporate - Estates	ASSURA HEALTH INVESTMENTS LTD	0050110253	4264.9	Healthy Living Centre
NHS	Cambridgeshire Community Services	09-OCT-2018	03-Dec-2018	Drugs Costs	Ambulatory Care - iCaSH Norfolk	NORFOLK & NORWICH UNIV HOSPITAL NHS TRST	0050110370	28619	Supply of Drugs
NHS	Cambridgeshire Community Services	01-NOV-2018	03-Dec-2018	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	0050110445	25675.25	Pathology Services
NHS	Cambridgeshire Community Services	16-NOV-2018	17-Dec-2018	Rents - Premises	Luton - Corporate	EDDISONS COMMERCIAL PROPERTY MANAGEMENT	0050110489	105000	Randstad Court
NHS	Cambridgeshire Community Services	20-NOV-2018	03-Dec-2018	Drugs Costs	Corporate - Medicines Management	BEDFORD HOSPITAL NHS TRUST	0050110531	76873.75	Supply of Drugs
NHS	Cambridgeshire Community Services	20-NOV-2018	03-Dec-2018	Drugs Costs	Ambulatory Care - iCaSH Bedfordshire	BEDFORD HOSPITAL NHS TRUST	0050110531	10261.35	Supply of Drugs
NHS	Cambridgeshire Community Services	22-NOV-2018	06-Dec-2018	Rents - Premises	Corporate - Estates	BIDWELLS	0050110640	19470	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	22-NOV-2018	06-Dec-2018	Rents - Service Charge	Corporate - Estates	BIDWELLS	0050110640	10404	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	22-NOV-2018	10-Dec-2018	Rents - Premises	Corporate - Estates	BIDWELLS	0050110644	25530	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	22-NOV-2018	10-Dec-2018	Rents - Service Charge	Corporate - Estates	BIDWELLS	0050110644	15544.8	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	06-NOV-2018	06-Dec-2018	Maintenance	Corporate - Estates	LINDUM GROUP LTD	0050110671	39244.73	Contracts

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NHS	Cambridgeshire Community Services	15-NOV-2018	03-Dec-2018	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050110711	106477.64	Contracted Services
NHS	Cambridgeshire Community Services	15-NOV-2018	03-Dec-2018	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050110711	153640.29	Contracted Services
NHS	Cambridgeshire Community Services	28-NOV-2018	03-Dec-2018	RGN NW Anglia - Hinch	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050110848	49972	Facilities
NHS	Cambridgeshire Community Services	28-NOV-2018	03-Dec-2018	RGN NW Anglia - Hinch	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050110851	77092	Rent Charges
NHS	Cambridgeshire Community Services	25-SEP-2018	03-Dec-2018	Drugs Costs	Ambulatory Care - iCaSH Norfolk	NORFOLK & NORWICH UNIV HOSPITAL NHS TRST	0050110877	35221	Supply of Drugs
NHS	Cambridgeshire Community Services	31-OCT-2018	06-Dec-2018	Building Maint/Equip/Materials	Corporate - Estates	INGLETON WOOD LLP	0050110903	21625	Estates
NHS	Cambridgeshire Community Services	29-NOV-2018	03-Dec-2018	Drugs Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050110916	131812.38	Supply of Drugs
NHS	Cambridgeshire Community Services	29-NOV-2018	03-Dec-2018	Drugs Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050110916	682.82	Supply of Drugs
NHS	Cambridgeshire Community Services	29-NOV-2018	03-Dec-2018	Drugs Costs	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050110916	46.22	Supply of Drugs
NHS	Cambridgeshire Community Services	29-NOV-2018	03-Dec-2018	Drugs Costs	Ambulatory Care - Dynamic Health	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050110916	201.53	Supply of Drugs
NHS	Cambridgeshire Community Services	29-NOV-2018	03-Dec-2018	Drugs Costs	Ambulatory Care - iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050110916	16374.47	Supply of Drugs
NHS	Cambridgeshire Community Services	30-NOV-2018	10-Dec-2018	Rents - Premises	Corporate - Estates	LITTLE BARFORD PROPERTIES	0050110983	33600	Dumbleton Health Centre
NHS	Cambridgeshire Community Services	29-NOV-2018	06-Dec-2018	Audit Fees	Corporate - Finance	Grant Thornton UK LLP	0050111016	25500	Audit Fees
NHS	Cambridgeshire Community Services	03-DEC-2018	06-Dec-2018	Iceni Healthcare	CYPS - Cams & Norfolk	ICENI HEALTHCARE LIMITED	0050111026	24867.76	Contracted Services
NHS	Cambridgeshire Community Services	03-DEC-2018	06-Dec-2018	Iceni Healthcare	CYPS - Cams & Norfolk	ICENI HEALTHCARE LIMITED	0050111026	1000	Contracted Services
NHS	Cambridgeshire Community Services	13-NOV-2018	10-Dec-2018	Clinical Negligence Insurance	Corporate Directorate	NHS LITIGATION AUTHORITY	0050111145	34928.8	Insurance
NHS	Cambridgeshire Community Services	28-NOV-2018	10-Dec-2018	Drugs Costs	Ambulatory Care - iCaSH Norfolk	NORFOLK & NORWICH UNIV HOSPITAL NHS TRST	0050111191	35488	Supply of Drugs
NHS	Cambridgeshire Community Services	04-DEC-2018	10-Dec-2018	Rents - Premises	Corporate - Estates	UNEX INVESTMENT TRUST LTD	0050111218	35625	Rivergate
NHS	Cambridgeshire Community Services	06-DEC-2018	18-Dec-2018	Building Maint/Equip/Materials	Corporate - Estates	MJS Projects (March) Ltd	0050111295	87623.47	Estates
NHS	Cambridgeshire Community Services	30-NOV-2018	17-Dec-2018	Terrence Higgins Trust	Ambulatory Care - iCaSH Norfolk	TERRENCE HIGGINS TRUST	0050111371	29098.1	Contracted Services
NHS	Cambridgeshire Community Services	30-NOV-2018	20-Dec-2018	Terrence Higgins Trust	Ambulatory Care - iCaSH Suffolk	TERRENCE HIGGINS TRUST	0050111386	33830.53	Contracted Services
NHS	Cambridgeshire Community Services	01-DEC-2018	17-Dec-2018	Drugs Costs	Corporate - Medicines Management	12/14 PHARMACY LTD T/AS ACORN PHARMACY	0050111517	68500	Supply of Drugs
NHS	Cambridgeshire Community Services	10-DEC-2018	03-Jan-2019	Insurance	Corporate - Contracts	ENSURE UK LTD	0050111545	140872.8	Insurance
NHS	Cambridgeshire Community Services	01-DEC-2018	03-Jan-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050111593	29335	Pathology Services
NHS	Cambridgeshire Community Services	01-DEC-2018	03-Jan-2019	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	0050111602	25001.25	Pathology Services
NHS	Cambridgeshire Community Services	01-DEC-2018	03-Jan-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050111611	25892.9	Pathology Services
NHS	Cambridgeshire Community Services	01-DEC-2018	03-Jan-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050111612	16817.57	Pathology Services
NHS	Cambridgeshire Community Services	01-DEC-2018	03-Jan-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050111612	4378.7	Pathology Services
NHS	Cambridgeshire Community Services	01-DEC-2018	03-Jan-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050111612	6392.4	Pathology Services
NHS	Cambridgeshire Community Services	01-DEC-2018	03-Jan-2019	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	0050111708	31101.09	Pathology Services
NHS	Cambridgeshire Community Services	13-DEC-2018	03-Jan-2019	ESSEX PARTNERSHIP UNIVERSITIES NHSFT	Luton - Corporate	ESSEX PARTNERSHIP UNIVERSITIES NHSFT	0050111781	35424.38	Contracted Services
NHS	Cambridgeshire Community Services	13-DEC-2018	03-Jan-2019	ESSEX PARTNERSHIP UNIVERSITIES NHSFT	Luton - Corporate	ESSEX PARTNERSHIP UNIVERSITIES NHSFT	0050111783	35424.38	Contracted Services
NHS	Cambridgeshire Community Services	13-DEC-2018	03-Jan-2019	IT Infrastructure	Corporate - IT	ESSEX PARTNERSHIP UNIVERSITIES NHSFT	0050111787	43966	Luton Sites
NHS	Cambridgeshire Community Services	18-DEC-2018	03-Jan-2019	Drugs Costs	Corporate - Medicines Management	BEDFORD HOSPITAL NHS TRUST	0050111818	84251.59	Supply of Drugs
NHS	Cambridgeshire Community Services	18-DEC-2018	03-Jan-2019	Drugs Costs	Ambulatory Care - iCaSH Bedfordshire	BEDFORD HOSPITAL NHS TRUST	0050111818	9520.56	Supply of Drugs
NHS	Cambridgeshire Community Services	15-DEC-2018	03-Dec-2018	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050111848	153460.29	Contracted Services
NHS	Cambridgeshire Community Services	15-DEC-2018	03-Dec-2018	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050111848	106657.64	Contracted Services

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NHS	Cambridgeshire Community Services	19-DEC-2018	03-Dec-2018	RGN NW Anglia - Hinch	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	005011861	49972	Facilities
NHS	Cambridgeshire Community Services	19-DEC-2018	03-Dec-2018	RGN NW Anglia - Hinch	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	005011865	77092	Rent Charges
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Dec-2018	Medical & Surgical Equipment	Ambulatory Care-Dynamic Health	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	821.4	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Dec-2018	Medical & Surgical Equipment	Ambulatory Care-Dynamic Health	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	240	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Jan-2019	Medical & Surgical Equipment	CYPS - Cambs & Norfolk	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	4329.3	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Jan-2019	Medical & Surgical Equipment	CYPS - Cambs & Norfolk	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	3741.97	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Jan-2019	Medical & Surgical Equipment	Luton - Adult Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	138.49	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Jan-2019	Medical & Surgical Equipment	Luton - Childrens Nursing	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	240.89	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Jan-2019	Medical & Surgical Equipment	CYPS - Cambs & Norfolk	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	1202.24	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Jan-2019	Medical & Surgical Equipment	Ambulatory Care-Dental Services	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	950.58	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Jan-2019	Medical & Surgical Equipment	CYPS - Cambs & Norfolk	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	5781.6	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Jan-2019	Medical & Surgical Equipment	CYPS - Cambs & Norfolk	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	7697.85	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Jan-2019	Medical & Surgical Equipment	Ambulatory Care-iCaSH Cambridgeshire	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	1533	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Jan-2019	Medical & Surgical Equipment	Ambulatory Care-iCaSH Norfolk	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	383.25	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Jan-2019	Medical & Surgical Equipment	Ambulatory Care-iCaSH Norfolk	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	766.5	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Jan-2019	Medical & Surgical Equipment	Ambulatory Care-iCaSH Peterborough	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	520	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Jan-2019	Medical & Surgical Equipment	Ambulatory Care-iCaSH Suffolk	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	766.5	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Jan-2019	Medical & Surgical Equipment	Ambulatory Care-iCaSH Suffolk	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	766.5	Service and Repair
NHS	Cambridgeshire Community Services	12-DEC-2018	03-Jan-2019	Medical & Surgical Equipment	Ambulatory Care-iCaSH Suffolk	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	005011929	60.7	Service and Repair
NHS	Cambridgeshire Community Services	21-DEC-2018	03-Jan-2019	Capital Expenditure	Corporate - Contracts	Omnis Construction Ltd	0050112283	168000	Bedford
NHS	Cambridgeshire Community Services	31-DEC-2018	07-Jan-2019	Terrence Higgins Trust	Ambulatory Care-iCaSH Norfolk	TERRENCE HIGGINS TRUST	0050112303	29098.1	Contracted Services
NHS	Cambridgeshire Community Services	31-DEC-2018	10-Jan-2019	Terrence Higgins Trust	Ambulatory Care-iCaSH Suffolk	TERRENCE HIGGINS TRUST	0050112305	33830.53	Contracted Services
NHS	Cambridgeshire Community Services	03-JAN-2019	07-Jan-2019	Iceni Healthcare	CYPS - Cambs & Norfolk	ICENI HEALTHCARE LIMITED	0050112364	1000	Contracted Services
NHS	Cambridgeshire Community Services	03-JAN-2019	07-Jan-2019	Iceni Healthcare	CYPS - Cambs & Norfolk	ICENI HEALTHCARE LIMITED	0050112364	24867.76	Contracted Services
NHS	Cambridgeshire Community Services	31-OCT-2018	17-Jan-2019	Terrence Higgins Trust	Ambulatory Care-iCaSH Suffolk	TERRENCE HIGGINS TRUST	0050112389	33830.53	Contracted Services
NHS	Cambridgeshire Community Services	17-DEC-2018	17-Jan-2019	Clinical Negligence Insurance	Corporate Directorate	NHS LITIGATION AUTHORITY	0050112390	34928.8	Insurance
NHS	Cambridgeshire Community Services	03-JAN-2019	17-Jan-2019	Drugs Costs	Corporate - Medicines Management	12/14 PHARMACY LTD T/AS ACORN PHARMACY	0050112450	78500	Supply of Drugs
NHS	Cambridgeshire Community Services	11-JAN-2019	24-Jan-2019	Clinical Negligence Insurance	Corporate Directorate	NHS LITIGATION AUTHORITY	0050112788	34928.8	Insurance
NHS	Cambridgeshire Community Services	01-JAN-2019	21-Jan-2019	Pathology	Ambulatory Care-iCaSH Norfolk	HSL PATHOLOGY LLP	0050112805	5557.2	Pathology Services
NHS	Cambridgeshire Community Services	01-JAN-2019	21-Jan-2019	Pathology	Ambulatory Care-iCaSH Norfolk	HSL PATHOLOGY LLP	0050112805	4034.54	Pathology Services
NHS	Cambridgeshire Community Services	01-JAN-2019	21-Jan-2019	Pathology	Ambulatory Care-iCaSH Norfolk	HSL PATHOLOGY LLP	0050112805	18667.96	Pathology Services
NHS	Cambridgeshire Community Services	01-DEC-2018	31-Jan-2019	Rents - Service Charge	CYPS - Cambs & Norfolk	ASSURA HC UK LIMITED	0050112905	14100.22	Lawson Road, Norwich
NHS	Cambridgeshire Community Services	01-DEC-2018	31-Jan-2019	Rents - Premises	CYPS - Cambs & Norfolk	ASSURA HC UK LIMITED	0050112905	19194.69	Lawson Road, Norwich
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Ambulatory Care-Dental Services	SERCO LTD	0050113394	413.6	Dental Access Centre
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Ambulatory Care-Dental Services	SERCO LTD	0050113394	322.4	Dental Access Centre

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NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113394	5267.36	Brookfields Hospital
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113394	831.48	Doddington Hospital
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113394	9462.86	North Cambs Hospital
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113394	213.59	Oak Tree Centre
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113394	1663.75	Princess of Wales Hospital
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113394	69	St Ives Clinic
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113394	2683.02	Brookfields Health Centre
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113394	279.83	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113394	65.48	Rivergate
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	CYPS - Cambs & Norfolk	SERCO LTD	0050113394	39.34	Wymondham Windmill Surgery
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	CYPS - Cambs & Norfolk	SERCO LTD	0050113394	12.52	Cringeford Business Centre
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	SERCO LTD	0050113394	617.72	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Ambulatory Care - iCaSH Peterborough	SERCO LTD	0050113394	740.86	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Ambulatory Care - iCaSH Suffolk	SERCO LTD	0050113394	4002	Abbey View Clinic, Bury
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113416	100.09	The Meadows
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Ambulatory Care - Dental Services	SERCO LTD	0050113416	17919.23	Dental Access Centre
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Ambulatory Care - Dental Services	SERCO LTD	0050113416	411.92	Dental Access Centre
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113416	3060.89	Brookfields Hospital
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113416	25834.79	Doddington Hospital
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113416	13587.68	North Cambs Hospital
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113416	22998.18	Oak Tree Centre
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113416	8788.88	Princess of Wales Hospital
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113416	3094.33	St Ives Clinic
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113416	3457.78	Brookfields Health Centre
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113416	19757.74	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Corporate - Estates	SERCO LTD	0050113416	399.06	Healthy Living Centre
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	CYPS - Cambs & Norfolk	SERCO LTD	0050113416	1416.04	Sudbury House
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	CYPS - Cambs & Norfolk	SERCO LTD	0050113416	84.46	Lawson Road, Norwich
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	CYPS - Cambs & Norfolk	SERCO LTD	0050113416	866.27	Cringeford Business Centre
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	CYPS - Cambs & Norfolk	SERCO LTD	0050113416	626.71	Northfield House, Nth Walsham
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	CYPS - Cambs & Norfolk	SERCO LTD	0050113416	62.56	Haven Bridge House
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Ambulatory Care - iCaSH Cambridgeshire	SERCO LTD	0050113416	187.96	Lime Tree Clinic
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	SERCO LTD	0050113416	338.62	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Ambulatory Care - iCaSH Peterborough	SERCO LTD	0050113416	1684.54	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Ambulatory Care - iCaSH Suffolk	SERCO LTD	0050113416	50.29	Abbey View Clinic, Bury
NHS	Cambridgeshire Community Services	25-JAN-2019	31-Jan-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	SERCO LTD	0050113416	303.26	Vancouver House
NHS	Cambridgeshire Community Services	14-JAN-2019	31-Jan-2019	Rents - Premises	Corporate - Estates	HUNTINGDON DISTRICT COUNCIL	0050113564	618329.29	Oak Tree Centre