

Cambridgeshire Community Services NHS Trust										
Invoice Payments Over £25,000 for the Period April to June 2020										
NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Purchase Invoice Number	Description
NHS	Cambridgeshire Community Services NHS Trust	22 May 2020	01 June 2020	Computer Hardware	Corporate - IT	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	34508195	87500	10070528	Projects
NHS	Cambridgeshire Community Services NHS Trust	01 May 2020	01 June 2020	Drug Costs	Corporate - Medicines	ACORN PHARMACY	34508204	307017.44	HIW44	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	01 June 2020	05 June 2020	Rent - Premises	Corporate - Estates	ASSURA HEALTH INVESTMENTS LTD	34525110	7707.5	LINV31580	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	01 June 2020	05 June 2020	Rent - Premises	Corporate - Estates	ASSURA HEALTH INVESTMENTS LTD	34525110	38537.5	LINV31580	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	01 June 2020	05 June 2020	Service Charge	Corporate - Estates	ASSURA HEALTH INVESTMENTS LTD	34525110	754.51	LINV31580	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	01 June 2020	05 June 2020	Service Charge	Corporate - Estates	ASSURA HEALTH INVESTMENTS LTD	34525110	3772.55	LINV31580	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	01 June 2020	05 June 2020	Rent - Premises	Corporate - Luton	EDDISONS COMMERCIAL PROPERTY MANAGEMENT LTD	34525115	105000	8000542	The Poynt, Luton
NHS	Cambridgeshire Community Services NHS Trust	20 May 2020	03 June 2020	Maintenance	Corporate - Luton	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	34525118	4042.81	10070515	Luton Treatment Centre
NHS	Cambridgeshire Community Services NHS Trust	20 May 2020	03 June 2020	Maintenance	Corporate - Luton	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	34525118	17275.27	10070515	The Poynt, Luton
NHS	Cambridgeshire Community Services NHS Trust	20 May 2020	03 June 2020	Maintenance	Corporate - Luton	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	34525118	198.44	10070515	Luton Treatment Centre
NHS	Cambridgeshire Community Services NHS Trust	20 May 2020	03 June 2020	Maintenance	Corporate - Luton	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	34525118	198.44	10070515	The Poynt, Luton
NHS	Cambridgeshire Community Services NHS Trust	20 May 2020	03 June 2020	Maintenance	Corporate - Luton	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	34525118	986.56	10070515	Luton Treatment Centre
NHS	Cambridgeshire Community Services NHS Trust	20 May 2020	03 June 2020	Maintenance	Corporate - Luton	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	34525118	753.5	10070515	The Poynt, Luton
NHS	Cambridgeshire Community Services NHS Trust	20 May 2020	03 June 2020	Refuse & Clinical Waste	Corporate - Luton	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	34525118	1456.35	10070515	Luton Treatment Centre
NHS	Cambridgeshire Community Services NHS Trust	20 May 2020	03 June 2020	Refuse & Clinical Waste	Corporate - Luton	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	34525118	566.74	10070515	The Poynt, Luton
NHS	Cambridgeshire Community Services NHS Trust	20 May 2020	03 June 2020	General Cleaning External Contract	Corporate - Luton	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	34525118	9768.08	10070515	The Poynt, Luton
NHS	Cambridgeshire Community Services NHS Trust	02 June 2020	22 June 2020	Professional fees	Corporate - Estates	PINNEGAR HAYWARD DESIGN	34534017	66178.63	242420538	Estates Projects
NHS	Cambridgeshire Community Services NHS Trust	29 May 2020	08 June 2020	Subscriptions	Corporate - Quality Performance	IQVIA TECHNOLOGY SERVICES LTD	34534090	30500	4122005017	Books and Journals
NHS	Cambridgeshire Community Services NHS Trust	29 May 2020	08 June 2020	Subscriptions	Corporate - Quality Performance	IQVIA TECHNOLOGY SERVICES LTD	34534090	6100	4122005017	Books and Journals
NHS	Cambridgeshire Community Services NHS Trust	29 May 2020	05 June 2020	Professional fees	Corporate - Estates	SOUBB GROUP LTD	34535261	30065.73	0000010599	Estates Projects
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	05 June 2020	Computer Software License	Corporate - IT	PHOENIX PARTNERSHIP (LEEDS) LTD	34560417	335222.47	11102	IM&T
NHS	Cambridgeshire Community Services NHS Trust	17 March 2020	16 June 2020	RWK East London NHS FT	Bedfordshire Community Services	EAST LONDON NHS FOUNDATION TRUST	34589917	30759.05	10437880	Postage
NHS	Cambridgeshire Community Services NHS Trust	18 April 2020	16 June 2020	Clinical Negligence Insurance	Corporate - Finance	NHS RESOLUTION	34589943	48284.2	SICX401291	Insurance
NHS	Cambridgeshire Community Services NHS Trust	15 May 2020	16 June 2020	Clinical Negligence Insurance	Corporate - Finance	NHS RESOLUTION	34589953	48284.2	SICX401681	Insurance
NHS	Cambridgeshire Community Services NHS Trust	05 June 2020	11 June 2020	Rent - Premises	Corporate - Estates	CHEFFINS	34613139	17840.87	5863	Chesterton Medical Centre
NHS	Cambridgeshire Community Services NHS Trust	05 June 2020	11 June 2020	Rent - Premises	Corporate - Estates	CHEFFINS	34613139	3568.13	5863	Chesterton Medical Centre
NHS	Cambridgeshire Community Services NHS Trust	05 June 2020	11 June 2020	Service Charge	Corporate - Estates	CHEFFINS	34613139	9208.8	5863	Chesterton Medical Centre
NHS	Cambridgeshire Community Services NHS Trust	05 June 2020	11 June 2020	Rent - Premises	Corporate - Estates	CHEFFINS	34613142	25086.48	5864	Chesterton Medical Centre
NHS	Cambridgeshire Community Services NHS Trust	05 June 2020	11 June 2020	Rent - Premises	Corporate - Estates	CHEFFINS	34613142	5017.3	5864	Chesterton Medical Centre
NHS	Cambridgeshire Community Services NHS Trust	05 June 2020	11 June 2020	Service Charge	Corporate - Estates	CHEFFINS	34613142	13490.4	5864	Chesterton Medical Centre
NHS	Cambridgeshire Community Services NHS Trust	01 June 2020	11 June 2020	Rent - Premises	Corporate - Estates	UNEX INVESTMENT TRUST LTD	34613153	38218.5	10527	Rivergate, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	23 April 2020	18 June 2020	Rent - Premises	Corporate - Estates	SAVILLS (UK) LTD	34678100	28853.84	D097452	Dental Services - Peterborough
NHS	Cambridgeshire Community Services NHS Trust	31 May 2020	22 June 2020	Contracted Services	Corporate - Contracts	OCS GROUP UK LTD	34695323	191343.64	5000412386	General Cleaning
NHS	Cambridgeshire Community Services NHS Trust	09 June 2020	22 June 2020	Rent - Premises	Corporate - Estates	LITTLE BARFORD PROPERTIES	34710702	33600	65	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services NHS Trust	10 June 2020	22 June 2020	Commercial Sector	CYPS - Bedfordshire	AQUARIUS ACTION PROJECTS	34712719	41250	CUSTINV0090645	Bedfordshire Management
NHS	Cambridgeshire Community Services NHS Trust	18 June 2020	22 June 2020	Terrence Higgins Trust	Ambulatory Care - iCaSH Suffolk	TERRENCE HIGGINS TRUST	34712746	33830.5	29003591	Contracted Services
NHS	Cambridgeshire Community Services NHS Trust	10 March 2020	02 April 2020	Business Rates	Corporate - Estates	CAMBRIDGE CITY COUNCIL	33886521	28928	0000584000121	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	02 April 2020	Rent - Premises	Corporate - Estates	CHEFFINS	33886524	21408.8	5258	Chesterton Medical Centre
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	02 April 2020	Service Charge	Corporate - Estates	CHEFFINS	33886524	9208.8	5258	Chesterton Medical Centre
NHS	Cambridgeshire Community Services NHS Trust	10 March 2020	02 April 2020	Business Rates	Corporate - Estates	CAMBRIDGE CITY COUNCIL	33886525	36608	0000584000211004	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services NHS Trust	10 March 2020	02 April 2020	Business Rates	Corporate - Estates	CAMBRIDGE CITY COUNCIL	33886539	41728	00005840000131	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	02 April 2020	Rent - Premises	Corporate - Estates	CHEFFINS	33886542	30103.78	5259	Chesterton Medical Centre
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	02 April 2020	Service Charge	Corporate - Estates	CHEFFINS	33886542	13490.4	5259	Chesterton Medical Centre
NHS	Cambridgeshire Community Services NHS Trust	13 March 2020	15 April 2020	Estates	Corporate - Luton	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	33900265	53453.52	10069915	Management Charges
NHS	Cambridgeshire Community Services NHS Trust	27 March 2020	15 April 2020	Supplies	Corporate Costs	SUPPLY CHAIN COORDINATION LIMITED	33900266	36915.87	101026294	Supplies
NHS	Cambridgeshire Community Services NHS Trust	23 March 2020	15 April 2020	Drug Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	33916814	274.13	17453180	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	23 March 2020	15 April 2020	Drug Costs	Ambulatory Care - Dynamic Health	NORTH WEST ANGLIA NHS FOUNDATION TRUST	33916814	593.01	17453180	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	23 March 2020	15 April 2020	Drug Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	33916814	164443.48	17453180	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	23 March 2020	15 April 2020	Drug Costs	Ambulatory Care - iCaSH Cambridgeshire	NORTH WEST ANGLIA NHS FOUNDATION TRUST	33916814	2885.91	17453180	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	23 March 2020	15 April 2020	Drug Costs	Ambulatory Care - iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	33916814	708.58	17453180	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	33916834	2245.34	IN002631	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	33916834	8429.49	IN002631	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	33916834	9451.37	IN002631	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	33916834	1005.33	IN002631	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	33916834	27366.27	IN002631	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Cambridgeshire	HSL PATHOLOGY LLP	33916845	8912.93	IN002632	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Cambridgeshire	HSL PATHOLOGY LLP	33916845	722.81	IN002632	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Cambridgeshire	HSL PATHOLOGY LLP	33916845	31913.88	IN002632	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Cambridgeshire	HSL PATHOLOGY LLP	33916845	4947.54	IN002632	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	33916846	8396.11	IN002635	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	33916846	333.67	IN002635	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	33916846	27599.86	IN002635	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Bedford	HSL PATHOLOGY LLP	33916848	222.16	IN002636	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Bedford	HSL PATHOLOGY LLP	33916848	34509.04	IN002636	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	33916849	1685.21	IN002634	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	33916849	69150.3	IN002634	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	33916849	14531.29	IN002634	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	06 April 2020	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	33916849	16996.73	IN002634	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	17 March 2020	15 April 2020	Drug Costs	Ambulatory Care - iCaSH Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33916852	129956.23	MAN1011733	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	20 March 2020	15 April 2020	Drug Costs	Corporate - Medicines Management	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST	33916886	7452.08	600010259	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	20 March 2020	15 April 2020	Drug Costs	Corporate - Medicines Management	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST	33916887	123059.87	600010260	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	29 January 2020	15 April 2020	Drug Costs	Norfolk and Suffolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33922473	8	MAN4008042	Vaccinations
NHS	Cambridgeshire Community Services NHS Trust	29 January 2020	15 April 2020	Drug Costs	Ambulatory Care - iCaSH Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33922473	20256	MAN4008042	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	29 January 2020	15 April 2020	Drug Costs	Ambulatory Care - iCaSH Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33922473	6943	MAN4008042	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	11 March 2020	15 April 2020	Drug Costs	Ambulatory Care - iCaSH Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33922482	21203	MAN4008120	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	11 March 2020	15 April 2020	Drug Costs	Ambulatory Care - iCaSH Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33922482	7428	MAN4008120	Supply of Drugs

Cambridgeshire Community Services NHS Trust										
Invoice Payments Over £25,000 for the Period April to June 2020										
NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Purchase Invoice Number	Description
NHS	Cambridgeshire Community Services NHS Trust	20 March 2020	15 April 2020	Drug Costs	Ambulatory Care - iCaSH Suffolk	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST	33922505	27603.68	600010244	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	24 February 2020	09 April 2020	Projects	Corporate - Estates	COCKSEGE BUILDING CONTRACTORS LTD	33848098	151511.23	C86122	Rowan Lodge, Wisbech
NHS	Cambridgeshire Community Services NHS Trust	11 March 2020	15 April 2020	External Consultancy Fees	Corporate Costs	COCREATE CONSULTANCY LTD	33948099	33495.2	10437790	Contracted Services
NHS	Cambridgeshire Community Services NHS Trust	03 February 2020	09 April 2020	Professional fees	Corporate - Estates	LSI ARCHITECTS (DESIGN) LTD	33948111	26844	INV00907	Estates Projects
NHS	Cambridgeshire Community Services NHS Trust	19 March 2020	09 April 2020	Professional fees	Corporate - Estates	LSI ARCHITECTS (DESIGN) LTD	33948111	26844	INV00907	Estates Projects
NHS	Cambridgeshire Community Services NHS Trust	14 February 2020	15 April 2020	Computer Hardware	Corporate - IT	CDW LTD	33991436	4800	PSINV02734628	Projects
NHS	Cambridgeshire Community Services NHS Trust	09 April 2020	20 April 2020	Computer Hardware	Corporate - IT	CDW LTD	33991436	19200	PSINV02734628	Projects
NHS	Cambridgeshire Community Services NHS Trust	09 April 2020	20 April 2020	Computer Hardware	Corporate - IT	CDW LTD	33991436	23000	PSINV02734628	Projects
NHS	Cambridgeshire Community Services NHS Trust	09 April 2020	20 April 2020	Computer Hardware	Corporate - IT	CDW LTD	33991436	50800	PSINV02734628	Projects
NHS	Cambridgeshire Community Services NHS Trust	08 April 2020	14 April 2020	Computer Hardware	Corporate - IT	CDW LTD	33991438	40670	PSINV02733730	Projects
NHS	Cambridgeshire Community Services NHS Trust	08 April 2020	14 April 2020	Computer Hardware	Corporate - IT	CDW LTD	33991438	8134	PSINV02733730	Projects
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	14 April 2020	Computer Hardware	Corporate - IT	CDW LTD	33991821	29068.1	27003402	Contracted Services
NHS	Cambridgeshire Community Services NHS Trust	09 April 2020	20 April 2020	Computer Hardware	Corporate - IT	CDW LTD	34002355	46000	PSINV02734698	Projects
NHS	Cambridgeshire Community Services NHS Trust	09 April 2020	20 April 2020	Computer Hardware	Corporate - IT	CDW LTD	34002355	91800	PSINV02734698	Projects
NHS	Cambridgeshire Community Services NHS Trust	09 April 2020	20 April 2020	Computer Hardware	Corporate - IT	CDW LTD	34002355	38865	PSINV02734698	Projects
NHS	Cambridgeshire Community Services NHS Trust	09 April 2020	20 April 2020	Computer Hardware	Corporate - IT	CDW LTD	34002355	299250	PSINV02734698	Projects
NHS	Cambridgeshire Community Services NHS Trust	09 April 2020	20 April 2020	Computer Hardware	Corporate - IT	CDW LTD	34002355	42800	PSINV02734698	Projects
NHS	Cambridgeshire Community Services NHS Trust	09 April 2020	20 April 2020	Computer Hardware	Corporate - IT	CDW LTD	34002355	103743	PSINV02734698	Projects
NHS	Cambridgeshire Community Services NHS Trust	23 March 2020	01 May 2020	NHS Recharges	Corporate - Luton	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	34035586	30000	53004340	NHS Recharges
NHS	Cambridgeshire Community Services NHS Trust	17 December 2019	01 May 2020	Drug Costs	Ambulatory Care - iCaSH Suffolk	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST	34152206	43621.95	600008530	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	14 February 2020	01 May 2020	Drug Costs	Ambulatory Care - iCaSH Suffolk	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST	34152211	31688.1	10437446	Contracted Services
NHS	Cambridgeshire Community Services NHS Trust	28 February 2020	27 April 2020	Contracted Services	Corporate - Contracts	G4S FACILITIES MANAGEMENT (UK) LTD	34152222	104473.28	90386448	General Cleaning
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	150.78	90386448	Brookfields Health Centre, Cambridge
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	538.63	90386448	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	316.3	90386448	Dental Services - Peterborough
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	583.51	90386448	Doddington Hospital
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	98	90386448	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	61.74	90386448	Melbourn Health Centre
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	1392.92	90386448	North Cams Hospital, Wisbech
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	60.08	90386448	Cringford Business Centre
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	151.81	90386448	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	297.85	90386448	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	717.2	90386448	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	3622.4	90386448	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	495.03	90386448	Rivergate, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	49.69	90386448	Soham Health Centre
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	211.4	90386448	St Ives Clinic
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	279.58	90386448	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	118.63	90386448	Kings Brook, Bedford
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	351.21	90386448	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	97.18	90386448	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	28.6	90386448	Doddington Hospital
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	18.15	90386448	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	1.1	90386448	Melbourn Health Centre
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	15.95	90386448	North Cams Hospital, Wisbech
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	19.49	90386448	NHCP Countywide
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	14.2	90386448	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	104.87	90386448	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	50.6	90386448	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	3.3	90386448	Rivergate, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	2.2	90386448	Soham Health Centre
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	5.5	90386448	Kings Brook, Bedford
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	46.65	90386448	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	6.6	90386448	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	1.1	90386448	Orwell Clinic
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	Contracted Services	Corporate - Contracts	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	111720.84	90386448	General Cleaning
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	General Cleaning External Contract	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	1037.58	90386448	Brookfields Health Centre, Cambridge
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	General Cleaning External Contract	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	127.8	90386448	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	General Cleaning External Contract	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	651	90386448	North Cams Hospital, Wisbech
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	General Cleaning External Contract	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	33.75	90386448	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services NHS Trust	31 March 2020	30 April 2020	General Cleaning External Contract	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34152276	681.63	90386448	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	30 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	34152280	1685.22	I002679	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	30 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	34152280	53647.93	I002679	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	30 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	34152280	12331.34	I002679	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	30 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	34152280	8857.88	I002679	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	30 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	34152281	7951.74	I002678	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	30 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	34152281	722.8	I002678	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	30 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	34152281	28780.12	I002678	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	30 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	34152281	2600.5	I002678	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	30 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	34152281	2401.58	I002677	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	30 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	34152281	1005.33	I002677	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	30 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	34152281	6531.22	I002677	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	30 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	34152281	8779.19	I002677	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	30 April 2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	34152281	23598.32	I002677	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	13 January 2020	01 May 2020	Drug Costs	Corporate - Medicines Management	BEDFORD HOSPITALS NHS TRUST	34188547	37948.65	I0175973	Supply of Drugs

Cambridgeshire Community Services NHS Trust										
Invoice Payments Over £25,000 for the Period April to June 2020										
NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Purchase Invoice Number	Description
NHS	Cambridgeshire Community Services NHS Trust	13 January 2020	01 May 2020	Drug Costs	Ambulatory Care - iCaSH Bedford	BEDFORD HOSPITALS NHS TRUST	34188547	7217.82	0175973	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	14 February 2020	01 May 2020	Drug Costs	Corporate - Luton	BEDFORD HOSPITALS NHS TRUST	34188549	400.32	0176492	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	14 February 2020	01 May 2020	Drug Costs	Corporate - Medicines Management	BEDFORD HOSPITALS NHS TRUST	34188549	52188.36	0176492	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	14 February 2020	01 May 2020	Drug Costs	Corporate - Luton	BEDFORD HOSPITALS NHS TRUST	34188549	75.86	0176492	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	14 February 2020	01 May 2020	Drug Costs	Ambulatory Care - iCaSH Bedford	BEDFORD HOSPITALS NHS TRUST	34188549	9291.64	0176492	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	16 March 2020	01 May 2020	Drug Costs	Corporate - Luton	BEDFORD HOSPITALS NHS TRUST	34188551	14.02	0177052	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	16 March 2020	01 May 2020	Drug Costs	Corporate - Medicines Management	BEDFORD HOSPITALS NHS TRUST	34188551	56559.58	0177052	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	16 March 2020	01 May 2020	Drug Costs	Corporate - Luton	BEDFORD HOSPITALS NHS TRUST	34188551	129.12	0177052	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	16 March 2020	01 May 2020	Drug Costs	Ambulatory Care - iCaSH Bedford	BEDFORD HOSPITALS NHS TRUST	34188551	5982.34	0177052	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	24 April 2020	30 April 2020	Business Rates	Corporate - Estates	HUNTINGDONSHIRE DISTRICT COUNCIL	34188568	161280	3409651240420161290	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services NHS Trust	27 February 2020	30 April 2020	Business Rates	Corporate - Estates	EAST CAMBRIDGESHIRE DISTRICT COUNCIL	34188570	76288	907740447270220076288	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services NHS Trust	26 February 2020	30 April 2020	Business Rates	Corporate - Estates	FENLAND DISTRICT COUNCIL	34188571	136960	700521792602200139960	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	04 May 2020	Pathology	Ambulatory Care - iCaSH Bedford	HSL PATHOLOGY LLP	34207105	222.16	IN002681	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	04 May 2020	Pathology	Ambulatory Care - iCaSH Bedford	HSL PATHOLOGY LLP	34207105	5839.77	IN002681	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	04 May 2020	Pathology	Ambulatory Care - iCaSH Bedford	HSL PATHOLOGY LLP	34207105	20988.14	IN002681	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	04 May 2020	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	34207106	8451.18	IN002680	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	04 May 2020	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	34207106	333.67	IN002680	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	04 May 2020	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	34207106	17777.89	IN002680	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	23 April 2020	30 April 2020	Terrence Higgins Trust	Ambulatory Care - iCaSH Suffolk	TERRENCE HIGGINS TRUST	34207131	29098.1	29003556	Contracted Services
NHS	Cambridgeshire Community Services NHS Trust	23 April 2020	30 April 2020	Terrence Higgins Trust	Ambulatory Care - iCaSH Suffolk	TERRENCE HIGGINS TRUST	34207132	33830.53	27003407	Contracted Services
NHS	Cambridgeshire Community Services NHS Trust	25 April 2020	01 May 2020	Drug Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	34207167	143.81	17453569	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	25 April 2020	01 May 2020	Drug Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	34207167	185.77	17453569	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	25 April 2020	01 May 2020	Drug Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	34207167	173917.02	17453569	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	25 April 2020	01 May 2020	Drug Costs	Ambulatory Care - iCaSH Cambridgeshire	NORTH WEST ANGLIA NHS FOUNDATION TRUST	34207167	1982.91	17453569	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	25 April 2020	01 May 2020	Drug Costs	Ambulatory Care - iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	34207167	18604.74	17453569	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	01 March 2020	04 May 2020	Drug Costs	Corporate - Medicines Management	ACORN PHARMACY	34229843	56000	HV41	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	04 May 2020	Drug Costs	Corporate - Medicines Management	ACORN PHARMACY	34229866	68932.17	HV42	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	10 February 2020	07 May 2020	IT&T	Corporate Costs	BT PLC	34260945	27251.09	0790297227	Purchase of Hardware
NHS	Cambridgeshire Community Services NHS Trust	24 April 2020	18 May 2020	Drug Costs	Corporate - Luton	BEDFORD HOSPITALS NHS TRUST	34260984	778.77	0177578	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	24 April 2020	18 May 2020	Drug Costs	Corporate - Luton	BEDFORD HOSPITALS NHS TRUST	34260984	37.92	0177578	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	24 April 2020	18 May 2020	Drug Costs	Corporate - Medicines Management	BEDFORD HOSPITALS NHS TRUST	34260984	99531.65	0177578	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	24 April 2020	18 May 2020	Drug Costs	Ambulatory Care - iCaSH Bedford	BEDFORD HOSPITALS NHS TRUST	34260984	5302.81	0177578	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	07 May 2020	Medical Equipment	Corporate Costs	1214 PHARMACY LTD	34260989	7116	001	Covid 19
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	07 May 2020	Medical Equipment	Corporate Costs	1214 PHARMACY LTD	34260989	35100	001	Covid 19
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Ambulatory Care - iCaSH	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	19.43	90388517	Orwell Clinic
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Ambulatory Care - Dental Services	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	1.21	90388517	Dental Services - Peterborough
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	5.72	90388517	Doddington Hospital
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	2.42	90388517	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	0.22	90388517	Melbourn Health Centre
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	1.98	90388517	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	CYPS - Cambs & Norfolk	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	3.9	90388517	NHCP Countywide
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	2.84	90388517	New Horsehair Clinic, Wisbech
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	20.97	90388517	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	10.12	90388517	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	0.66	90388517	Rivergate, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	0.44	90388517	Soham Health Centre
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	1.21	90388517	St Ives Clinic
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Ambulatory Care - iCaSH Bedford	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	1.1	90388517	Kings Brook, Bedford
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Ambulatory Care - iCaSH Norfolk	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	9.33	90388517	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Ambulatory Care - iCaSH Peterborough	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	1.32	90388517	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Refuse & Clinical Waste	Ambulatory Care - iCaSH Suffolk	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	0.22	90388517	Orwell Clinic
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	07 May 2020	Contracted Services	Corporate - Contracts	G4S FACILITIES MANAGEMENT (UK) LTD	34282337	22344.17	90388517	General Cleaning
NHS	Cambridgeshire Community Services NHS Trust	25 March 2020	11 May 2020	Projects	Corporate - Estates	COCKSEDDGE BUILDING CONTRACTORS LTD	34296026	102959.28	CS6154	Rowan Lodge, Wisbech
NHS	Cambridgeshire Community Services NHS Trust	07 April 2020	11 May 2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	34296033	1289.53	100081531	Brookfields Health Centre, Cambridge
NHS	Cambridgeshire Community Services NHS Trust	07 April 2020	11 May 2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	34296033	2843.72	100081531	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services NHS Trust	07 April 2020	11 May 2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	34296033	21956.42	100081531	Doddington Hospital
NHS	Cambridgeshire Community Services NHS Trust	07 April 2020	11 May 2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	34296033	310.1	100081531	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	07 April 2020	11 May 2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	34296033	4557.07	100081531	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services NHS Trust	07 April 2020	11 May 2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	34296033	1909.31	100081531	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services NHS Trust	07 April 2020	11 May 2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	34296033	17598.07	100081531	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services NHS Trust	07 April 2020	11 May 2020	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICES LTD	34296033	3231.96	100081531	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services NHS Trust	07 April 2020	11 May 2020	Maintenance	Ambulatory Care - iCaSH Suffolk	NHS SHARED BUSINESS SERVICES LTD	34296033	684.62	100081531	Abbey View Clinic, Bury
NHS	Cambridgeshire Community Services NHS Trust	07 April 2020	11 May 2020	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICES LTD	34296033	8.76	100081531	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services NHS Trust	07 April 2020	11 May 2020	Maintenance	Ambulatory Care - iCaSH Cambridgeshire	NHS SHARED BUSINESS SERVICES LTD	34296033	1351.66	100081531	Lime Tree Clinic, Cambridge
NHS	Cambridgeshire Community Services NHS Trust	14 February 2020	18 May 2020	Drug Costs	RWK East London NHS FT	Bedfordshire Community Services	34321895	28829.2	10437444	Contracted Services
NHS	Cambridgeshire Community Services NHS Trust	17 March 2020	18 May 2020	Drug Costs	Ambulatory Care - iCaSH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34321898	161700	MAN1011771	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	17 April 2020	18 May 2020	Annual Fees	Corporate - Quality Performance	CARE QUALITY COMMISSION	34344055	98468	42721597	Registration Fees
NHS	Cambridgeshire Community Services NHS Trust	13 May 2020	21 May 2020	Professional fees	Corporate - Estates	PINNEGAR HAYWARD DESIGN	34346883	32484	242420526	Estates Projects
NHS	Cambridgeshire Community Services NHS Trust	01 April 2020	21 May 2020	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICES LTD	34426003	56805.82	100082109	Contracted Services
NHS	Cambridgeshire Community Services NHS Trust	01 May 2020	28 May 2020	Pathology	Ambulatory Care - iCaSH	HSL PATHOLOGY LLP	34426019	1685.22	IN002727	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 May 2020	28 May 2020	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	34426019	24053.83	IN002727	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 May 2020	28 May 2020	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	34426019	3329.09	IN002727	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 May 2020	28 May 2020	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	34426019	11213.45	IN002727	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	01 May 2020	28 May 2020	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	34426019	3237.41	IN002727	Pathology Services
NHS	Cambridgeshire Community Services NHS Trust	23 April 2020	01 June 2020	Drugs	Corporate - Medicines Management	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34440670	29150.67	108715	Supply of Drugs
NHS	Cambridgeshire Community Services NHS Trust	23 April 2020	01 June 2020	Drugs	Ambulatory Care - iCaSH Norfolk	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34440670	1841.09	108715	Supply of Drugs

Cambridgeshire Community Services NHS Trust
Invoice Payments Over £25,000 for the Period April to June 2020

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Purchase Invoice Number	Description
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	28 May 2020	Professional fees	Corporate - Estates	SQUIBB GROUP LTD	34443144	70208.6	000010561	Estates Projects
NHS	Cambridgeshire Community Services NHS Trust	18 March 2020	28 May 2020	Projects	Corporate - IT	IDOX HEALTH LTD	34443147	10080	7001122	IM&T
NHS	Cambridgeshire Community Services NHS Trust	18 March 2020	28 May 2020	Projects	Corporate - IT	IDOX HEALTH LTD	34443147	19975	7001122	IM&T
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	Maintenance	Corporate - Estates	OCS GROUP UK LTD	34496932	77.88	5000410401	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	Maintenance	Corporate - Estates	OCS GROUP UK LTD	34496932	79.34	5000410401	Doddington Hospital
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	Maintenance	Corporate - Estates	OCS GROUP UK LTD	34496932	79.03	5000410401	North Cams Hospital, Wisbech
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	Maintenance	Corporate - Estates	OCS GROUP UK LTD	34496932	78.77	5000410401	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	Security	Corporate - Estates	OCS GROUP UK LTD	34496932	6031.81	5000410401	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	Security	Corporate - Estates	OCS GROUP UK LTD	34496932	1897.64	5000410401	Doddington Hospital
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	Security	Corporate - Estates	OCS GROUP UK LTD	34496932	7922.8	5000410401	North Cams Hospital, Wisbech
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	Security	Corporate - Estates	OCS GROUP UK LTD	34496932	7183.28	5000410401	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Bedfordshire Community Services	OCS GROUP UK LTD	34496932	1084.48	5000410401	Estates
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	2170.01	5000410401	Brookfields Health Centre, Cambridge
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	2566.53	5000410401	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	2046.62	5000410401	Corporate
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Ambulatory Care - Dental Services	OCS GROUP UK LTD	34496932	786.9	5000410401	Dental Services - Peterborough
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	9390.9	5000410401	Doddington Hospital
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	1514.14	5000410401	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	26159.41	5000410401	Estates
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	2277.7	5000410401	Health Living Centre, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	1261.42	5000410401	Health Centre Premises
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	556.99	5000410401	Melbourn Health Centre
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	22006.21	5000410401	North Cams Hospital, Wisbech
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	CYPS - Cams & Norfolk	OCS GROUP UK LTD	34496932	592.09	5000410401	Cringeford Business Centre
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	CYPS - Cams & Norfolk	OCS GROUP UK LTD	34496932	754.5	5000410401	Haven Bridge House, Norfolk
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	CYPS - Cams & Norfolk	OCS GROUP UK LTD	34496932	730.15	5000410401	Northfield House, North Walsham
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	CYPS - Cams & Norfolk	OCS GROUP UK LTD	34496932	920.38	5000410401	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	4632.66	5000410401	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	9774.7	5000410401	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	25340.84	5000410401	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	2213.59	5000410401	Rivergate, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	770.28	5000410401	Soham Health Centre
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	1171.34	5000410401	St Ives Clinic
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Ambulatory Care - iCaSH Norfolk	OCS GROUP UK LTD	34496932	1436.65	5000410401	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Ambulatory Care - iCaSH Suffolk	OCS GROUP UK LTD	34496932	829.27	5000410401	Abbey View Clinic, Bury
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Ambulatory Care - iCaSH Norfolk	OCS GROUP UK LTD	34496932	3602.06	5000410401	Breydon Clinic, Great Yarmouth
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Ambulatory Care - iCaSH Peterborough	OCS GROUP UK LTD	34496932	1787.41	5000410401	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Ambulatory Care - iCaSH Suffolk	OCS GROUP UK LTD	34496932	1307.56	5000410401	Orwell Clinic
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Ambulatory Care - iCaSH Norfolk	OCS GROUP UK LTD	34496932	1023.89	5000410401	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	114.61	5000410401	Doddington Hospital
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	23.35	5000410401	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services NHS Trust	30 April 2020	01 June 2020	General Cleaning External Contract	Corporate - Estates	OCS GROUP UK LTD	34496932	11.87	5000410401	Rivergate, Peterborough
NHS	Cambridgeshire Community Services NHS Trust	26 May 2020	01 June 2020	Terrence Higgins Trust	Ambulatory Care - iCaSH Suffolk	TERRENCE HIGGINS TRUST	34497002	33830.5	29003572	Contracted Services
NHS	Cambridgeshire Community Services NHS Trust	26 May 2020	01 June 2020	Terrence Higgins Trust	Ambulatory Care - iCaSH Suffolk	TERRENCE HIGGINS TRUST	34497005	29068.1	29003574	Contracted Services