

Cambridgeshire Community Services Payments Over £25,000 February 22							
Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Cambs Community Services NHS Trust	28/02/2022	Insurance Costs	Rivergate	NHS PROPERTY SERVICES LTD	41127122	71.90	HS18599
Cambs Community Services NHS Trust	28/02/2022	Insurance Costs	Rivergate	NHS PROPERTY SERVICES LTD	41127157	71.90	HS25699
Cambs Community Services NHS Trust	28/02/2022	Heating Oil	Rivergate	NHS PROPERTY SERVICES LTD	41127122	122.20	HS18599
Cambs Community Services NHS Trust	28/02/2022	Heating Oil	Rivergate	NHS PROPERTY SERVICES LTD	41127157	122.20	HS25699
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Rivergate	NHS PROPERTY SERVICES LTD	41127158	141.56	HS23626
Cambs Community Services NHS Trust	28/02/2022	Water	Rivergate	NHS PROPERTY SERVICES LTD	41127122	192.78	HS18599
Cambs Community Services NHS Trust	28/02/2022	Water	Rivergate	NHS PROPERTY SERVICES LTD	41127157	192.78	HS25699
Cambs Community Services NHS Trust	28/02/2022	External Contractors	IM&T	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41336211	870.94	67583557
Cambs Community Services NHS Trust	28/02/2022	External Contractors	IM&T	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41336215	870.94	67583575
Cambs Community Services NHS Trust	28/02/2022	Gas	Rivergate	NHS PROPERTY SERVICES LTD	41127122	952.13	HS18599
Cambs Community Services NHS Trust	28/02/2022	Gas	Rivergate	NHS PROPERTY SERVICES LTD	41127157	952.13	HS25699
Cambs Community Services NHS Trust	28/02/2022	Contr. Premises Security	Rivergate	NHS PROPERTY SERVICES LTD	41127122	1,292.54	HS18599
Cambs Community Services NHS Trust	28/02/2022	Contr. Premises Security	Rivergate	NHS PROPERTY SERVICES LTD	41127157	1,292.54	HS25699
Cambs Community Services NHS Trust	28/02/2022	Computer Hardware Purch	IM&T	CDW LTD	40630038	1,800.00	PSINV03392121
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Rivergate	NHS PROPERTY SERVICES LTD	41127122	2,053.68	HS18599
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Rivergate	NHS PROPERTY SERVICES LTD	41127157	2,053.68	HS25699
Cambs Community Services NHS Trust	28/02/2022	Speciality Doctor	CHCP Countywide	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41336211	2,165.76	67583557
Cambs Community Services NHS Trust	28/02/2022	Speciality Doctor	CHCP Countywide	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41336215	2,165.76	67583575
Cambs Community Services NHS Trust	28/02/2022	Electricity	Rivergate	NHS PROPERTY SERVICES LTD	41127122	2,828.20	HS18599
Cambs Community Services NHS Trust	28/02/2022	Electricity	Rivergate	NHS PROPERTY SERVICES LTD	41127157	2,828.20	HS25699
Cambs Community Services NHS Trust	28/02/2022	Rates	Rivergate	NHS PROPERTY SERVICES LTD	41127158	2,831.38	HS23626
Cambs Community Services NHS Trust	28/02/2022	Other Miscellaneous	Rivergate	NHS PROPERTY SERVICES LTD	41127122	3,240.77	HS18599
Cambs Community Services NHS Trust	28/02/2022	Other Miscellaneous	Rivergate	NHS PROPERTY SERVICES LTD	41127157	3,240.77	HS25699
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Emotional Health & Wellbeing, Cambs	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41336211	4,189.56	67583557
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Emotional Health & Wellbeing, Cambs	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41336215	4,189.56	67583575
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Other Exp Provider	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41336211	4,790.15	67583557
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Other Exp Provider	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41336215	4,790.15	67583575
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Emotional Health & Wellbeing, Cambs	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41336211	4,965.99	67583557
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Emotional Health & Wellbeing, Cambs	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41336215	4,965.99	67583575
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Other Exp Provider	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41336211	5,791.73	67583557
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Other Exp Provider	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41336215	5,791.73	67583575
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Other Exp Provider	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41336211	7,315.87	67583557
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Other Exp Provider	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	41336215	7,315.87	67583575
Cambs Community Services NHS Trust	28/02/2022	Legal / Prof Fees	Estates Projects	COCKSEGE BUILDING CONTRACTORS LTD	41139974	8,431.68	C56879
Cambs Community Services NHS Trust	28/02/2022	External Consultancy Fees	IM&T - Projects	CDW LTD	41362431	8,478.87	PSINV03464072
Cambs Community Services NHS Trust	28/02/2022	Computer Hardware Purch	Transition	TELEFONICA UK LTD	41395671	10,140.00	9356289
Cambs Community Services NHS Trust	28/02/2022	Computer Hardware Purch	IM&T	CDW LTD	40630038	19,400.00	PSINV03392121
Cambs Community Services NHS Trust	28/02/2022	Laboratory External Tests	Provider General	HSL PATHOLOGY LLP	41105969	25,594.90	IN003671
Cambs Community Services NHS Trust	28/02/2022	Rent	Dental Services - Peterborough	FIRST URBAN (PETERBOROUGH) LTD	41106061	27,000.00	IN00295
Cambs Community Services NHS Trust	28/02/2022	Service Charge	Rivergate	NHS PROPERTY SERVICES LTD	41127157	27,839.80	HS25699
Cambs Community Services NHS Trust	28/02/2022	Service Charge	Rivergate	NHS PROPERTY SERVICES LTD	41127122	27,839.81	HS18599
Cambs Community Services NHS Trust	28/02/2022	Agency Admin & Clerical	Covid 19 Mass Vaccination	HAYS HEALTHCARE LTD	41361804	28,408.82	1011969334
Cambs Community Services NHS Trust	28/02/2022	Commercial Sector	iCaSH Norfolk, 1a Oak Street	TERRENCE HIGGINS TRUST	41106052	29,098.13	29003950
Cambs Community Services NHS Trust	28/02/2022	Agency Admin & Clerical	Covid 19 Mass Vaccination	HAYS HEALTHCARE LTD	41395399	32,924.92	1011900930
Cambs Community Services NHS Trust	28/02/2022	Commercial Sector	iCaSH Suffolk, Orwell Clinic	TERRENCE HIGGINS TRUST	41117971	33,830.53	29003949
Cambs Community Services NHS Trust	28/02/2022	Rent	Dental Services - Suffolk West	COMMUNITY DENTAL SERVICES CIC	41118008	34,638.51	SIN225UF2272
Cambs Community Services NHS Trust	28/02/2022	Agency Admin & Clerical	Covid 19 Mass Vaccination	HAYS HEALTHCARE LTD	41395410	39,904.91	1011914980
Cambs Community Services NHS Trust	28/02/2022	Agency Admin & Clerical	Covid 19 Mass Vaccination	HAYS HEALTHCARE LTD	41395412	40,385.04	1011881454
Cambs Community Services NHS Trust	28/02/2022	Agency Admin & Clerical	Covid 19 Mass Vaccination	HAYS HEALTHCARE LTD	41395620	40,460.88	1011837600
Cambs Community Services NHS Trust	28/02/2022	Legal / Prof Fees	Estates Projects	COCKSEGE BUILDING CONTRACTORS LTD	41139974	42,158.30	C56879
Cambs Community Services NHS Trust	28/02/2022	External Consultancy Fees	IM&T - Projects	CDW LTD	41362431	42,394.34	PSINV03464072
Cambs Community Services NHS Trust	28/02/2022	Agency Admin & Clerical	Covid 19 Mass Vaccination	HAYS HEALTHCARE LTD	41395613	48,726.77	1011795201
Cambs Community Services NHS Trust	28/02/2022	Ext Contr Domestic	Covid 19 Mass Vaccination	OCS GROUP UK LTD	41395385	48,780.60	5000468621
Cambs Community Services NHS Trust	28/02/2022	Rent	Rivergate	NHS PROPERTY SERVICES LTD	41127158	49,627.00	HS23626
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Provider General	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41336068	49,765.00	70129022
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Provider General	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41336071	49,765.00	70129011
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Provider General	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41336139	49,765.00	70136038
Cambs Community Services NHS Trust	28/02/2022	Agency Admin & Clerical	Covid 19 Mass Vaccination	HAYS HEALTHCARE LTD	41395626	50,219.46	1011817168
Cambs Community Services NHS Trust	28/02/2022	Computer Hardware Purch	Transition	TELEFONICA UK LTD	41395671	50,700.00	9356289
Cambs Community Services NHS Trust	28/02/2022	SrvcsRecd-FoundationTrust	Provider General	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	41336075	54,930.00	70129033
Cambs Community Services NHS Trust	28/02/2022	Legal / Prof Fees	Estates Projects	PINNEGAR HAYWARD DESIGN	41139980	60,733.00	20421312
Cambs Community Services NHS Trust	28/02/2022	New Pharmacy Contract	HIV Pass Through	1214 PHARMACY LTD	41172901	62,635.14	700654
Cambs Community Services NHS Trust	28/02/2022	Computer Hardware Purch	IM&T	CDW LTD	40630038	95,200.00	PSINV03392121
Cambs Community Services NHS Trust	28/02/2022	Drugs	Provider General	1214 PHARMACY LTD	41172899	98,097.50	700653
Cambs Community Services NHS Trust	28/02/2022	External Contractors	Corporate Costs	SOFTCAT PLC	41371596	99,488.00	INVO3208413
Cambs Community Services NHS Trust	28/02/2022	Mobile Phones	Provider General	BT PLC	41127123	108,948.91	0790236334
Cambs Community Services NHS Trust	28/02/2022	Laboratory Test Kits	Provider General	PREVENTIX LTD	41336210	131,113.62	P7740829
Cambs Community Services NHS Trust	28/02/2022	External Contractors	SMT, Luton	DOCCLA UK LTD	41265101	144,000.00	INVO029
Cambs Community Services NHS Trust	28/02/2022	Bldg/Eng Equip Purch	Estates	CBRE LTD	41172914	179,118.76	S00954370
Cambs Community Services NHS Trust	28/02/2022	Ext Contr Domestic	Estates	OCS GROUP UK LTD	41127168	245,330.72	S000475333
Cambs Community Services NHS Trust	28/02/2022	Ext Contr Domestic	ASP - Provider costs	OCS GROUP UK LTD	41413140	246,703.70	S000478157
Cambs Community Services NHS Trust	28/02/2022	Drugs	HIV Pass Through	1214 PHARMACY LTD	41127181	546,938.70	700651
Cambs Community Services NHS Trust	28/02/2022	Income tax - Current	Balance Sheet	INLAND REVENUE CIS	41281624	903,532.26	126PW001738182210
Cambs Community Services NHS Trust	28/02/2022	National Insurance - Curr	Balance Sheet	INLAND REVENUE CIS	41281624	1,218,928.27	126PW001738182210