

Cambridgeshire Community Services NHS Trust
Invoice Payments Over £25,000 for the Period February 2019

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Value	Description
NHS	Cambridgeshire Community Services	28-Sep-2018	18-Feb-2019	Medical & Surgical Equipment	Ambulatory Care - Dental Services	KAVO DENTAL	0010038886	35592	Service and Repair
NHS	Cambridgeshire Community Services	03-Jan-2019	18-Feb-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010040901	8640	Projects
NHS	Cambridgeshire Community Services	03-Jan-2019	18-Feb-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010040901	817.04	Projects
NHS	Cambridgeshire Community Services	03-Jan-2019	18-Feb-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010040901	1007.3	Projects
NHS	Cambridgeshire Community Services	03-Jan-2019	18-Feb-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010040901	20387.16	Projects
NHS	Cambridgeshire Community Services	03-Jan-2019	18-Feb-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010040901	3325.32	Projects
NHS	Cambridgeshire Community Services	03-Jan-2019	18-Feb-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010040901	2277.72	Projects
NHS	Cambridgeshire Community Services	03-Jan-2019	18-Feb-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010040901	3170.34	Projects
NHS	Cambridgeshire Community Services	03-Jan-2019	18-Feb-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010040901	695.38	Projects
NHS	Cambridgeshire Community Services	03-Jan-2019	18-Feb-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010040901	470.34	Projects
NHS	Cambridgeshire Community Services	03-Jan-2019	18-Feb-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010040901	437.4	Projects
NHS	Cambridgeshire Community Services	03-Jan-2019	18-Feb-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010040901	644.69	Projects
NHS	Cambridgeshire Community Services	03-Jan-2019	18-Feb-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010040901	3984.29	Projects
NHS	Cambridgeshire Community Services	28-Jan-2019	21-Feb-2019	Projects	Corporate Directorate	Department of Health	0010041445	38738.07	Projects
NHS	Cambridgeshire Community Services	07-Feb-2019	11-Feb-2019	Capital Expenditure	Corporate - Contracts	MJS Projects (March) Ltd	0010041721	161152.33	Rowan Lodge
NHS	Cambridgeshire Community Services	01-Feb-2019	21-Feb-2019	Purchase of Software	Corporate - Finance	Liquid Bronze Limited	0010041857	87050.88	Contracted Services
NHS	Cambridgeshire Community Services	08-Jan-2019	21-Feb-2019	Rents - Premises	CYPS - Bedfordshire	EAST LONDON NHS FOUNDATION TRUST	0050112520	857697.18	Estates
NHS	Cambridgeshire Community Services	15-Jan-2019	07-Feb-2019	Drugs Costs	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050112840	294745.66	Supply of Drugs
NHS	Cambridgeshire Community Services	15-Jan-2019	07-Feb-2019	Drugs Costs	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050112840	151500.32	Supply of Drugs
NHS	Cambridgeshire Community Services	15-Jan-2019	07-Feb-2019	Drugs Costs	Ambulatory Care - iCASH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050112840	16623.47	Supply of Drugs
NHS	Cambridgeshire Community Services	15-Jan-2019	07-Feb-2019	Drugs Costs	Ambulatory Care - iCASH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050112840	13379.99	Supply of Drugs
NHS	Cambridgeshire Community Services	15-Jan-2019	07-Feb-2019	Drugs Costs	Ambulatory Care - Dynamic Health	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050112840	340.75	Supply of Drugs
NHS	Cambridgeshire Community Services	15-Jan-2019	07-Feb-2019	Drugs Costs	Ambulatory Care - Dynamic Health	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050112840	348.61	Supply of Drugs
NHS	Cambridgeshire Community Services	15-Jan-2019	07-Feb-2019	Drugs Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050112840	404.24	Supply of Drugs

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period February 2019

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Value	Description
NHS	Cambridgeshire Community Services	15-Jan-2019	07-Feb-2019	Drugs Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050112840	556.37	Supply of Drugs
NHS	Cambridgeshire Community Services	15-Jan-2019	07-Feb-2019	Drugs Costs	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050112840	-46.22	Supply of Drugs
NHS	Cambridgeshire Community Services	16-Jan-2019	18-Feb-2019	Drugs Costs	Corporate - Contracts	BEDFORD HOSPITAL NHS TRUST	0050112898	62791.03	Supply of Drugs
NHS	Cambridgeshire Community Services	16-Jan-2019	18-Feb-2019	Drugs Costs	Ambulatory Care - iCaSH Bedford	BEDFORD HOSPITAL NHS TRUST	0050112898	5572.04	Supply of Drugs
NHS	Cambridgeshire Community Services	15-Jan-2019	25-Feb-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050113074	106657.64	Contracted Services
NHS	Cambridgeshire Community Services	15-Jan-2019	25-Feb-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050113074	150467.62	Contracted Services
NHS	Cambridgeshire Community Services	24-Jan-2019	28-Feb-2019	Rents - Premises	CYPS - Bedfordshire	EAST LONDON NHS FOUNDATION TRUST	0050113259	34430.38	Estates
NHS	Cambridgeshire Community Services	25-Jan-2019	18-Feb-2019	Consultancy Fees	Corporate Directorate	CAMBS & PETERBOROUGH NHS FOUNDATION TRUS	0050113366	65000	Projects
NHS	Cambridgeshire Community Services	25-Jan-2019	18-Feb-2019	Projects	Corporate Directorate	CAMBS & PETERBOROUGH NHS FOUNDATION TRUS	0050113370	65000	Projects
NHS	Cambridgeshire Community Services	31-Dec-2018	04-Feb-2019	Projects	Bedfordshire - Management	AQUARIUS ACTION PROJECTS	0050113419	41250	Projects
NHS	Cambridgeshire Community Services	29-Jan-2019	28-Feb-2019	RGN NW Anglia Hinch	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050113499	77097	Facilities
NHS	Cambridgeshire Community Services	29-Jan-2019	28-Feb-2019	RGN NW Anglia Hinch	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050113537	49972	Facilities
NHS	Cambridgeshire Community Services	31-Jan-2019	07-Feb-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Norfolk	TERRENCE HIGGINS TRUST	0050113618	29098.1	Contracted Services
NHS	Cambridgeshire Community Services	31-Jan-2019	11-Feb-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Suffolk	TERRENCE HIGGINS TRUST	0050113619	33830.53	Contracted Services
NHS	Cambridgeshire Community Services	04-Feb-2019	07-Feb-2019	Iceni Healthcare	CYPS - Cambs & Norfolk	ICENI HEALTHCARE LIMITED	0050113864	24867.76	Contracted Services
NHS	Cambridgeshire Community Services	04-Feb-2019	07-Feb-2019	Iceni Healthcare	CYPS - Cambs & Norfolk	ICENI HEALTHCARE LIMITED	0050113864	1000	Contracted Services
NHS	Cambridgeshire Community Services	31-Jan-2019	14-Feb-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050114112	19766.58	Pathology Services
NHS	Cambridgeshire Community Services	31-Jan-2019	14-Feb-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050114112	4971.86	Pathology Services
NHS	Cambridgeshire Community Services	31-Jan-2019	14-Feb-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050114112	5405.95	Pathology Services
NHS	Cambridgeshire Community Services	31-Jan-2019	14-Feb-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050114138	33247.75	Pathology Services
NHS	Cambridgeshire Community Services	09-Feb-2019	18-Feb-2019	Consultancy Fees	Corporate Directorate	NHS LUTON CCG	0050114240	30000	Projects
NHS	Cambridgeshire Community Services	18-Feb-2019	28-Feb-2019	Medical Staffing	Corporate - Contracts	CAMBS & PETERBOROUGH NHS FOUNDATION TRUS	0050114626	43400	Contracted Services
NHS	Cambridgeshire Community Services	01-Feb-2019	28-Feb-2019	Drugs Costs	Corporate - Contracts	12/14 PHARMACY LTD T/AS ACORN PHARMACY	0050114960	66500	Supply of Drugs