

Cambridgeshire Community Services NHS Trust									
Invoice Payments Over £25,000 for the Period March 2019									
NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Value	Description
NHS	Cambridgeshire Community Services	21-Nov-2018	07-Mar-2019	Maintenance	Corporate - Estates	EDI SURVEYS LTD	0010039962	29950	Survey Fees
NHS	Cambridgeshire Community Services	28-Feb-2019	11-Mar-2019	Subscription Membership Fees	Corporate - Professional Practice	OPTIMUM CONTACT LTD	0010042228	25000	Patient Service
NHS	Cambridgeshire Community Services	12-Mar-2019	18-Mar-2019	Maintenance	Corporate - Estates	ADCOCK REFRIGERATION & AIR CONDITIONING	0010042606	37357.2	Rivergate
NHS	Cambridgeshire Community Services	22-Jan-2019	07-Mar-2019	RQI Ipswich Hosp NHS TST	Ambulatory Care - iCaSH Suffolk	EAST SUFFOLK AND NORTH ESSEX NHS FT	0050113583	26945.29	Contracted Services
NHS	Cambridgeshire Community Services	06-Feb-2019	04-Mar-2019	Rents - Premises	Corporate - Estates	MEDICX PROPERTIES LTD	0050114001	41430	New Horsefair
NHS	Cambridgeshire Community Services	05-Feb-2019	14-Mar-2019	Capital Expenditure	Corporate - Contracts	Omnis Construction Ltd	0050114043	50731.49	Brookfields
NHS	Cambridgeshire Community Services	17-Feb-2019	04-Mar-2019	Drug Costs	Ambulatory Care - iCaSH Bedford	BEDFORD HOSPITAL NHS TRUST	0050114496	5005.28	Supply of Drugs
NHS	Cambridgeshire Community Services	17-Feb-2019	04-Mar-2019	Drug Costs	Corporate - Medicines Management	BEDFORD HOSPITAL NHS TRUST	0050114496	99650	Supply of Drugs
NHS	Cambridgeshire Community Services	15-Feb-2019	14-Mar-2019	Rents - Premises	Luton - Corporate	EDDISONS COMMERCIAL PROPERTY MANAGEMENT	0050114619	105000	Randstad Court
NHS	Cambridgeshire Community Services	01-Mar-2019	14-Mar-2019	Rents - Service Charge	Corporate - Estates	ASSURA HEALTH INVESTMENTS LTD	0050114785	3554.09	Healthy Living Centre
NHS	Cambridgeshire Community Services	01-Mar-2019	14-Mar-2019	Rents - Premises	Corporate - Estates	ASSURA HEALTH INVESTMENTS LTD	0050114785	38537.5	Healthy Living Centre
NHS	Cambridgeshire Community Services	22-Feb-2019	04-Mar-2019	Rents - Premises	CYPS - Cambs & Norfolk	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050114981	79646	Child Development Centre
NHS	Cambridgeshire Community Services	27-Feb-2019	07-Mar-2019	Drug Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050114993	181349.19	Supply of Drugs
NHS	Cambridgeshire Community Services	27-Feb-2019	07-Mar-2019	Drug Costs	Ambulatory Care - iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050114993	16103.47	Supply of Drugs
NHS	Cambridgeshire Community Services	27-Feb-2019	07-Mar-2019	Drug Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050114993	455.08	Supply of Drugs
NHS	Cambridgeshire Community Services	27-Feb-2019	07-Mar-2019	Drug Costs	Ambulatory Care - Dynamic Health	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050114993	250.82	Supply of Drugs
NHS	Cambridgeshire Community Services	27-Feb-2019	14-Mar-2019	Rents - Premises	Corporate - Estates	BIDWELLS	0050115023	21275	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	27-Feb-2019	14-Mar-2019	Rents - Service Charge	Corporate - Estates	BIDWELLS	0050115023	12954	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	27-Feb-2019	04-Mar-2019	Rents - Premises	Corporate - Estates	BIDWELLS	0050115034	19470	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	27-Feb-2019	04-Mar-2019	Rents - Service Charge	Corporate - Estates	BIDWELLS	0050115034	10404	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	28-Feb-2019	18-Mar-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Suffolk	TERRENCE HIGGINS TRUST	0050115056	33830.53	Contracted Services
NHS	Cambridgeshire Community Services	28-Feb-2019	07-Mar-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Norfolk	TERRENCE HIGGINS TRUST	0050115064	29098.1	Contracted Services
NHS	Cambridgeshire Community Services	01-Mar-2019	14-Mar-2019	Rents - Service Charge	CYPS - Cambs & Norfolk	ASSURA HC UK LIMITED	0050115078	14100.22	Lawson Road, Norwich
NHS	Cambridgeshire Community Services	01-Mar-2019	14-Mar-2019	Rents - Premises	CYPS - Cambs & Norfolk	ASSURA HC UK LIMITED	0050115078	19194.69	Lawson Road, Norwich
NHS	Cambridgeshire Community Services	28-Nov-2018	14-Mar-2019	Healthy Child Programme	CYPS - Cambs & Norfolk	CAMBS & PETERBOROUGH NHS FOUNDATION TRUST	0050115094	80618.01	Emotional Health & Wellbeing
NHS	Cambridgeshire Community Services	04-Mar-2019	07-Mar-2019	Iceni Healthcare	CYPS - Cambs & Norfolk	ICENI HEALTHCARE LIMITED	0050115208	24867.76	Contracted Services
NHS	Cambridgeshire Community Services	04-Mar-2019	07-Mar-2019	Iceni Healthcare	CYPS - Cambs & Norfolk	ICENI HEALTHCARE LIMITED	0050115208	1000	Contracted Services
NHS	Cambridgeshire Community Services	06-Mar-2019	14-Mar-2019	Rents - Premises	Corporate - Estates	LITTLE BARFORD PROPERTIES	0050115341	33600	Dumbleton Health Centre
NHS	Cambridgeshire Community Services	04-Mar-2019	18-Mar-2019	Rents - Premises	Corporate - Estates	UNEX INVESTMENT TRUST LTD	0050115438	29687.5	Rivergate
NHS	Cambridgeshire Community Services	17-Dec-2018	08-Mar-2019	Projects	Corporate - Deanery	NMIC Partnership	0050115501	25200	Deanery Projects
NHS	Cambridgeshire Community Services	01-Mar-2019	18-Mar-2019	Drug Costs	Corporate - Medicines Management	12/14 PHARMACY LTD TIAS ACORN PHARMACY	0050115523	68500	Supply of Drugs
NHS	Cambridgeshire Community Services	08-Mar-2019	18-Mar-2019	Drug Costs	Corporate - Medicines Management	BEDFORD HOSPITAL NHS TRUST	0050115664	59078.15	Supply of Drugs
NHS	Cambridgeshire Community Services	08-Mar-2019	18-Mar-2019	Drug Costs	Ambulatory Care - iCaSH Bedford	BEDFORD HOSPITAL NHS TRUST	0050115664	9184.44	Supply of Drugs
NHS	Cambridgeshire Community Services	08-Mar-2019	18-Mar-2019	Projects	Corporate - Deanery	EDUCATION FOR HEALTH	0050115865	47200	Deanery Projects
NHS	Cambridgeshire Community Services	01-Mar-2019	20-Mar-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050115945	6168	Pathology Services
NHS	Cambridgeshire Community Services	01-Mar-2019	20-Mar-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050115945	2827.18	Pathology Services
NHS	Cambridgeshire Community Services	01-Mar-2019	20-Mar-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050115945	18523.13	Pathology Services
NHS	Cambridgeshire Community Services	01-Mar-2019	20-Mar-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050115950	28964.5	Pathology Services
NHS	Cambridgeshire Community Services	15-Mar-2019	20-Mar-2019	Maintenance	Corporate - Estates	MJS Projects (March) Ltd	0050116015	147158.54	Rowan Lodge
NHS	Cambridgeshire Community Services	14-Mar-2019	20-Mar-2019	IT Infrastructure	Corporate - IT	ESSEX PARTNERSHIP UNIVERSITIES NHSFT	0050116043	65949	IM&T
NHS	Cambridgeshire Community Services	20-Mar-2019	27-Mar-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Suffolk	TERRENCE HIGGINS TRUST	0050116170	33830.53	Contracted Services