

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2019 - January 2020

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Description
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	1,266.27	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Cleaning Materials	Ambulatory Care - Dental Services	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	40.05	Dental Services - Peterborough
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	119.59	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	616.27	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	125.35	Cringleford Business Centre
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	220.34	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	780.93	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	76.87	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	68.17	St Ives Clinic
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Cleaning Materials	Ambulatory Care - iCaSH Norfolk	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	14.99	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Cleaning Materials	Ambulatory Care - iCaSH Bedford	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	74.56	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Cleaning Materials	Ambulatory Care - iCaSH Peterborough	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	59.58	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	97.18	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Ambulatory Care - Dental Services	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	6.05	Dental Services - Peterborough
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	28.60	Doddington Hospital
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	12.10	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	1.11	Melbourn Health Centre
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	9.90	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	19.49	Norfolk
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	14.20	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	104.87	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	50.60	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	3.30	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	2.22	Soham Health Centre
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	6.05	St Ives Clinic

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2019 - January 2020

NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Ambulatory Care - iCaSH Bedford	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	5.50	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Ambulatory Care - iCaSH Norfolk	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	46.65	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Ambulatory Care - iCaSH Peterborough	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	6.60	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Refuse & Clinical Waste	Ambulatory Care - iCaSH Suffolk	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	1.11	Orwell Clinic
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	Contracted Services	Corporate - Contracts	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	112,202.32	General Cleaning
NHS	Cambridgeshire Community Services	29-Nov-2019	03-Jan-2020	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32804931	473.99	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	10-Dec-2019	09-Jan-2020	Office Equipment Hire	Corporate - IT	APOGEE CORPORATION LTD	32782943	24,551.47	Projects
NHS	Cambridgeshire Community Services	11-Nov-2019	02-Jan-2020	Drug Costs	Luton - Corporate	BEDFORD HOSPITALS NHS TRUST	32614635	71.12	Supply of Drugs
NHS	Cambridgeshire Community Services	11-Nov-2019	02-Jan-2020	Drug Costs	CYPS - Bedfordshire	BEDFORD HOSPITALS NHS TRUST	32614635	512.29	Supply of Drugs
NHS	Cambridgeshire Community Services	11-Nov-2019	02-Jan-2020	Drug Costs	Corporate - Medicines Management	BEDFORD HOSPITALS NHS TRUST	32614635	39,056.85	Supply of Drugs
NHS	Cambridgeshire Community Services	11-Nov-2019	02-Jan-2020	Drug Costs	CYPS - Luton	BEDFORD HOSPITALS NHS TRUST	32614635	152.74	Supply of Drugs
NHS	Cambridgeshire Community Services	11-Nov-2019	02-Jan-2020	Drug Costs	Ambulatory Care - iCaSH Bedford	BEDFORD HOSPITALS NHS TRUST	32614635	10,085.02	Supply of Drugs
NHS	Cambridgeshire Community Services	01-Dec-2019	02-Jan-2020	Drug Costs	Corporate - Medicines Management	WEST SUFFOLK NHS FOUNDATION TRUST	32915314	55,080.75	Supply of Drugs
NHS	Cambridgeshire Community Services	30-Oct-2019	15-Jan-2020	Drug Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	32948337	211.01	Supply of Drugs
NHS	Cambridgeshire Community Services	30-Oct-2019	15-Jan-2020	Drug Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	32948337	147,272.74	Supply of Drugs
NHS	Cambridgeshire Community Services	30-Oct-2019	15-Jan-2020	Drug Costs	Ambulatory Care - iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	32948337	14,609.93	Supply of Drugs
NHS	Cambridgeshire Community Services	27-Nov-2019	15-Jan-2020	Drug Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	32948355	495.84	Supply of Drugs
NHS	Cambridgeshire Community Services	27-Nov-2019	15-Jan-2020	Drug Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	32948355	331.57	Supply of Drugs
NHS	Cambridgeshire Community Services	27-Nov-2019	15-Jan-2020	Drug Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	32948355	121,461.89	Supply of Drugs
NHS	Cambridgeshire Community Services	27-Nov-2019	15-Jan-2020	Drug Costs	Ambulatory Care - iCaSH Cambridgeshire	NORTH WEST ANGLIA NHS FOUNDATION TRUST	32948355	4,305.04	Supply of Drugs
NHS	Cambridgeshire Community Services	27-Nov-2019	15-Jan-2020	Drug Costs	Ambulatory Care - iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	32948355	17,419.43	Supply of Drugs
NHS	Cambridgeshire Community Services	21-Dec-2019	15-Jan-2020	Drug Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	32948428	681.14	Supply of Drugs
NHS	Cambridgeshire Community Services	21-Dec-2019	15-Jan-2020	Drug Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	32948428	224.56	Supply of Drugs
NHS	Cambridgeshire Community Services	21-Dec-2019	15-Jan-2020	Drug Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	32948428	127,733.21	Supply of Drugs
NHS	Cambridgeshire Community Services	21-Dec-2019	15-Jan-2020	Drug Costs	Ambulatory Care - iCaSH Cambridgeshire	NORTH WEST ANGLIA NHS FOUNDATION TRUST	32948428	2,302.88	Supply of Drugs

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2019 - January 2020

NHS	Cambridgeshire Community Services	21-Dec-2019	15-Jan-2020	Drug Costs	Ambulatory Care - iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	32948428	11,665.28	Supply of Drugs
NHS	Cambridgeshire Community Services	01-Jan-2020	15-Jan-2020	Drug Costs	Corporate - Medicines Management	WEST SUFFOLK NHS FOUNDATION TRUST	33061221	55,080.75	Supply of Drugs
NHS	Cambridgeshire Community Services	04-Jan-2020	21-Jan-2020	Drug Costs	Corporate - Medicines Management	ACORN PHARMACY	33061238	48,500.00	Supply of Drugs
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32987395	79.45	Brookfields Health Centre, Cambridge
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32987395	2,065.58	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32987395	699.59	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32987395	33.10	Estates
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32987395	9,792.18	Doddington Hospital
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32987395	1,344.40	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32987395	515.16	Melbourn Health Centre
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32987395	881.04	North Cams Hospital, Wisbech
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	CYPS - Cams & Norfolk	NHS SHARED BUSINESS SERVICES LTD	32987395	68.82	Breckland Business Centre
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	CYPS - Cams & Norfolk	NHS SHARED BUSINESS SERVICES LTD	32987395	360.37	Cringleford Business Centre
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	CYPS - Cams & Norfolk	NHS SHARED BUSINESS SERVICES LTD	32987395	48.54	Wyndham Windmill Surgery
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32987395	4,746.34	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32987395	30,411.71	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32987395	946.12	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Ambulatory Care - iCaSH Suffolk	NHS SHARED BUSINESS SERVICES LTD	32987395	64.43	Abbey View Clinic, Bury
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Ambulatory Care - iCaSH Bedford	NHS SHARED BUSINESS SERVICES LTD	32987395	1,689.98	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Ambulatory Care - iCaSH Peterborough	NHS SHARED BUSINESS SERVICES LTD	32987395	226.61	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICES LTD	32987395	1,409.05	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services	18-Dec-2019	14-Jan-2020	Maintenance	Ambulatory Care - iCaSH Cambridgeshire	NHS SHARED BUSINESS SERVICES LTD	32987395	634.80	Lime Tree Clinic, Cambridge
NHS	Cambridgeshire Community Services	18-Dec-2019	15-Jan-2020	Estates	Luton - Corporate	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	33061205	53,453.92	Management Charges
NHS	Cambridgeshire Community Services	14-Nov-2019	02-Jan-2020	Clinical Negligence Insurance	Corporate - Finance	NHS LITIGATION AUTHORITY	32646905	30,777.60	Insurance
NHS	Cambridgeshire Community Services	11-Dec-2019	21-Jan-2020	Audit Fees: Statutory	Corporate - Finance	GRANT THORNTON UK LLP	33021343	25,920.00	Audit Fees

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2019 - January 2020

NHS	Cambridgeshire Community Services	01-Jan-2020	30-Jan-2020	Computer Software/License	Corporate - Finance	LIQUID BRONZE LTD	33013116	108,813.60	Licences
NHS	Cambridgeshire Community Services	20-Nov-2019	07-Jan-2020	Office Equipment	Corporate - IT	CDW LTD	32915333	49,800.00	Projects
NHS	Cambridgeshire Community Services	27-Nov-2019	15-Jan-2020	IT Infrastructure	Corporate - IT	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	32948371	40,144.00	Projects
NHS	Cambridgeshire Community Services	30-Nov-2019	03-Jan-2020	Minor Works	Corporate - Estates	CPS BUILDING SERVICES LTD	32869562	47,941.45	Projects
NHS	Cambridgeshire Community Services	03-Jan-2020	21-Jan-2020	Dilapidations	Corporate - Estates	SURECAST LTD	33062065	29,236.50	Estates
NHS	Cambridgeshire Community Services	07-Mar-2019	21-Jan-2020	Pathology	Corporate	HSL PATHOLOGY LLP	32987336	91,368.12	Pathology Services
NHS	Cambridgeshire Community Services	31-Oct-2019	02-Jan-2020	Specialty Doctor	CYPS - Bedfordshire	NHS BEDFORDSHIRE CCG	32758835	57,002.96	Deanery Projects
NHS	Cambridgeshire Community Services	25-Nov-2019	03-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32869520	1,781.72	Brookfields Health Centre, Cambridge
NHS	Cambridgeshire Community Services	25-Nov-2019	03-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32869520	16,527.86	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	25-Nov-2019	03-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32869520	725.70	Doddington Hospital
NHS	Cambridgeshire Community Services	25-Nov-2019	03-Jan-2020	Maintenance	CYPS - Cams & Norfolk	NHS SHARED BUSINESS SERVICES LTD	32869520	76.94	Lawson Road, Norwich
NHS	Cambridgeshire Community Services	25-Nov-2019	03-Jan-2020	Maintenance	CYPS - Cams & Norfolk	NHS SHARED BUSINESS SERVICES LTD	32869520	88.21	Northfield House, North Walsham
NHS	Cambridgeshire Community Services	25-Nov-2019	03-Jan-2020	Maintenance	CYPS - Cams & Norfolk	NHS SHARED BUSINESS SERVICES LTD	32869520	204.95	Wymondham Windmill Surgery
NHS	Cambridgeshire Community Services	25-Nov-2019	03-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32869520	1,299.62	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services	25-Nov-2019	03-Jan-2020	Maintenance	Ambulatory Care - iCaSH Cambridgeshire	NHS SHARED BUSINESS SERVICES LTD	32869520	3,254.22	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	25-Nov-2019	03-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32869520	6,477.94	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	25-Nov-2019	03-Jan-2020	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32869520	49.42	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	25-Nov-2019	03-Jan-2020	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICES LTD	32869520	10,363.80	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	25-Nov-2019	03-Jan-2020	Maintenance	Ambulatory Care - iCaSH Suffolk	NHS SHARED BUSINESS SERVICES LTD	32869520	3,485.41	Abbey View Clinic, Bury
NHS	Cambridgeshire Community Services	25-Nov-2019	03-Jan-2020	Maintenance	Ambulatory Care - iCaSH Bedford	NHS SHARED BUSINESS SERVICES LTD	32869520	86.33	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	25-Nov-2019	03-Jan-2020	Maintenance	Ambulatory Care - iCaSH Cambridgeshire	NHS SHARED BUSINESS SERVICES LTD	32869520	166.50	Lime Tree Clinic, Cambridge
NHS	Cambridgeshire Community Services	25-Dec-2019	28-Jan-2020	Rent	Corporate - Estates	MXF PROPERTIES I LTD	32869814	43,140.00	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services	01-Dec-2019	30-Dec-2019	Rent	Corporate - Estates	ASSURA HEALTH INVESTMENTS LTD	32553628	46,245.00	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	01-Dec-2019	30-Dec-2019	Service Charge	Corporate - Estates	ASSURA HEALTH INVESTMENTS LTD	32553628	4,323.14	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	31-Dec-2019	30-Jan-2020	Rent	CYPS - Cams & Norfolk	ASSURA HC UK LTD	32948389	19,194.69	Lawson Road, Norwich
NHS	Cambridgeshire Community Services	31-Dec-2019	30-Jan-2020	Service Charge	CYPS - Cams & Norfolk	ASSURA HC UK LTD	32948389	13,617.95	Lawson Road, Norwich

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2019 - January 2020

NHS	Cambridgeshire Community Services	01-Dec-2019	21-Jan-2020	Pathology	Ambulatory Care - iCaSH Bedford	HSL PATHOLOGY LLP	33021406	4,956.84	Pathology Services
NHS	Cambridgeshire Community Services	01-Dec-2019	21-Jan-2020	Pathology	Ambulatory Care - iCaSH Bedford	HSL PATHOLOGY LLP	33021406	31,267.10	Pathology Services
NHS	Cambridgeshire Community Services	01-Nov-2019	28-Jan-2020	Pathology	Ambulatory Care - iCaSH Bedford	HSL PATHOLOGY LLP	33134068	35,557.71	Pathology Services
NHS	Cambridgeshire Community Services	31-Aug-2019	28-Jan-2020	Pathology	Ambulatory Care - iCaSH Bedford	HSL PATHOLOGY LLP	33134087	35,760.74	Pathology Services
NHS	Cambridgeshire Community Services	01-Dec-2019	21-Jan-2020	Pathology	Ambulatory Care - iCaSH Cambridgeshire	HSL PATHOLOGY LLP	33021399	11,960.67	Pathology Services
NHS	Cambridgeshire Community Services	01-Dec-2019	21-Jan-2020	Pathology	Ambulatory Care - iCaSH Cambridgeshire	HSL PATHOLOGY LLP	33021399	38,200.10	Pathology Services
NHS	Cambridgeshire Community Services	01-Dec-2019	21-Jan-2020	Pathology	Ambulatory Care - iCaSH Cambridgeshire	HSL PATHOLOGY LLP	33021399	4,429.75	Pathology Services
NHS	Cambridgeshire Community Services	31-Aug-2019	28-Jan-2020	Pathology	Ambulatory Care - iCaSH Cambridgeshire	HSL PATHOLOGY LLP	33101502	45,319.43	Pathology Services
NHS	Cambridgeshire Community Services	01-Nov-2019	28-Jan-2020	Pathology	Ambulatory Care - iCaSH Cambridgeshire	HSL PATHOLOGY LLP	33134075	38,992.46	Pathology Services
NHS	Cambridgeshire Community Services	01-Dec-2019	21-Jan-2020	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	33021401	69,721.22	Pathology Services
NHS	Cambridgeshire Community Services	01-Dec-2019	21-Jan-2020	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	33021401	11,802.80	Pathology Services
NHS	Cambridgeshire Community Services	01-Dec-2019	21-Jan-2020	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	33021401	11,446.86	Pathology Services
NHS	Cambridgeshire Community Services	17-Dec-2019	28-Jan-2020	Terrence Higgins Trust	Ambulatory Care - iCaSH Norfolk	TERRENCE HIGGINS TRUST	33134055	29,098.10	Contracted Services
NHS	Cambridgeshire Community Services	26-Nov-2019	28-Jan-2020	Terrence Higgins Trust	Ambulatory Care - iCaSH Norfolk	TERRENCE HIGGINS TRUST	33134061	29,098.10	Contracted Services
NHS	Cambridgeshire Community Services	01-Nov-2019	28-Jan-2020	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	33134065	83,538.01	Pathology Services
NHS	Cambridgeshire Community Services	31-Aug-2019	28-Jan-2020	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	33134082	48,292.17	Pathology Services
NHS	Cambridgeshire Community Services	31-Aug-2019	28-Jan-2020	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	33134084	35,751.11	Pathology Services
NHS	Cambridgeshire Community Services	31-Aug-2019	28-Jan-2020	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	33134084	16,782.52	Pathology Services
NHS	Cambridgeshire Community Services	01-Dec-2019	21-Jan-2020	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	33021404	9,298.76	Pathology Services
NHS	Cambridgeshire Community Services	01-Dec-2019	21-Jan-2020	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	33021404	30,143.95	Pathology Services
NHS	Cambridgeshire Community Services	31-Aug-2019	28-Jan-2020	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	33089429	27,353.80	Pathology Services
NHS	Cambridgeshire Community Services	01-Nov-2019	28-Jan-2020	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	33134079	34,295.23	Pathology Services
NHS	Cambridgeshire Community Services	01-Dec-2019	21-Jan-2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	33021402	1,799.89	Pathology Services
NHS	Cambridgeshire Community Services	01-Dec-2019	21-Jan-2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	33021402	9,862.63	Pathology Services
NHS	Cambridgeshire Community Services	01-Dec-2019	21-Jan-2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	33021402	10,009.95	Pathology Services
NHS	Cambridgeshire Community Services	01-Dec-2019	21-Jan-2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	33021402	28,309.20	Pathology Services
NHS	Cambridgeshire Community Services	26-Nov-2019	28-Jan-2020	Terrence Higgins Trust	Ambulatory Care - iCaSH Suffolk	TERRENCE HIGGINS TRUST	33134056	33,830.53	Contracted Services

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2019 - January 2020

NHS	Cambridgeshire Community Services	17-Dec-2019	28-Jan-2020	Terrence Higgins Trust	Ambulatory Care - iCaSH Suffolk	TERRENCE HIGGINS TRUST	33134057	33,830.53	Contracted Services
NHS	Cambridgeshire Community Services	01-Nov-2019	28-Jan-2020	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	33134073	31,040.78	Pathology Services
NHS	Cambridgeshire Community Services	31-Oct-2019	03-Dec-2019	Minor Works	CYPS - Bedfordshire	NHS BEDFORDSHIRE CCG	32614593	40,225.40	Deanery Projects
NHS	Cambridgeshire Community Services	28-Oct-2019	03-Dec-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Norfolk	TERRENCE HIGGINS TRUST	32576775	29,098.10	Contracted Services
NHS	Cambridgeshire Community Services	28-Oct-2019	06-Dec-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Suffolk	TERRENCE HIGGINS TRUST	32614571	33,830.53	Contracted Services
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32614583	1,352.57	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32614583	11,453.65	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32614583	410.10	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32614583	681.91	Doddington Hospital
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32614583	2,105.29	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32614583	120.73	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32614583	162.02	Melbourn Health Centre
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32614583	5,261.76	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICES LTD	32614583	27.53	Cringford Business Centre
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICES LTD	32614583	93.84	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICES LTD	32614583	534.06	Wymondham Windmill Surgery
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32614583	319.79	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32614583	517.62	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32614583	4,919.36	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32614583	545.71	St Ives Clinic
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICES LTD	32614583	48.30	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Ambulatory Care - iCaSH Suffolk	NHS SHARED BUSINESS SERVICES LTD	32614583	610.18	Abbey View Clinic, Bury
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Ambulatory Care - iCaSH Peterborough	NHS SHARED BUSINESS SERVICES LTD	32614583	200.10	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	29-Oct-2019	06-Dec-2019	Maintenance	Ambulatory Care - iCaSH Cambridgeshire	NHS SHARED BUSINESS SERVICES LTD	32614583	10.64	Lime Tree Clinic, Cambridge
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	397.05	Brookfields Health Centre, Cambridge

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2019 - January 2020

NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	1,198.02	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Cleaning Materials	Ambulatory Care - Dental Services	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	174.27	Dental Services - Peterborough
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	105.17	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	674.65	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	90.24	Cringleford Business Centre
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Cleaning Materials	CYPS - Cambs & Norfolk	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	51.57	Northfield House, North Walsham
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Cleaning Materials	CYPS - Cambs & Norfolk	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	106.37	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	704.36	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	611.60	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	372.61	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Cleaning Materials	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	252.57	St Ives Clinic
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Cleaning Materials	Ambulatory Care - iCaSH Norfolk	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	77.40	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Cleaning Materials	Ambulatory Care - iCaSH Bedford	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	230.45	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Cleaning Materials	Ambulatory Care - iCaSH Peterborough	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	339.96	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	97.18	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Ambulatory Care - Dental Services	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	6.05	Dental Services - Peterborough
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	28.60	Doddington Hospital
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	12.10	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	1.10	Melbourn Health Centre
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	13.75	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	19.49	Norfolk
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	14.20	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	104.87	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	50.60	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	3.30	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	2.20	Soham Health Centre

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2019 - January 2020

NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	6.05	St Ives Clinic
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Ambulatory Care - iCaSH Bedford	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	5.50	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Ambulatory Care - iCaSH Norfolk	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	46.65	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Ambulatory Care - iCaSH Peterborough	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	6.60	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Refuse & Clinical Waste	Ambulatory Care - iCaSH Suffolk	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	1.10	Orwell Clinic
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Contracted Services	Corporate - Contracts	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	107,290.58	General Cleaning
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	273.04	Brookfields Health Centre, Cambridge
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	2,957.53	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	253.24	City Clinic, Peterborough
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	57.20	Dental Services - East Cambs & Fenland
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Ambulatory Care - Dental Services	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	108.72	Dental Services - Peterborough
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	1,573.05	Doddington Hospital
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	172.56	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	219.61	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	41.43	Melbourn Health Centre
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	3,645.05	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	54.63	Cringelford Business Centre
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	CYPS - Cambs & Norfolk	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	72.83	Haven Bridge House, Gt Yarmouth
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	CYPS - Cambs & Norfolk	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	66.69	Northfield House, North Walsham
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	CYPS - Cambs & Norfolk	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	78.58	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	519.20	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	1,409.52	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	3,104.00	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	168.36	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	78.39	St Ives Clinic
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Ambulatory Care - iCaSH Norfolk	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	334.78	1a Oak Street, Norwich

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period December 2019 - January 2020

NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Ambulatory Care - iCaSH Bedford	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	121.14	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	General Cleaning External Cont	Ambulatory Care - iCaSH Peterborough	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	189.68	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	08-Nov-2019	06-Dec-2019	Window Cleaning	Corporate - Estates	G4S FACILITIES MANAGEMENT (UK) LTD	32614638	1,560.00	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	25-Nov-2019	10-Dec-2019	Rent	Corporate - Estates	LITTLE BARFORD PROPERTIES	32613005	33,600.00	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32632898	322.94	Brookfields Health Centre, Cambridge
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32632898	2,884.96	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32632898	1,517.51	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32632898	1,238.84	Doddington Hospital
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32632898	606.35	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32632898	8,274.37	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICES LTD	32632898	10.64	Cringford Business Centre
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICES LTD	32632898	487.60	Lawson Road, Norwich
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICES LTD	32632898	34.40	Northfield House, North Walsham
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32632898	663.86	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32632898	43,130.50	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32632898	2,864.24	St Ives Clinic
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICES LTD	32632898	200.26	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	Ambulatory Care - iCaSH Bedford	NHS SHARED BUSINESS SERVICES LTD	32632898	45.05	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICES LTD	32632898	51.30	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services	29-Oct-2019	10-Dec-2019	Maintenance	Ambulatory Care - iCaSH Cambridgeshire	NHS SHARED BUSINESS SERVICES LTD	32632898	9,218.86	Lime Tree Clinic, Cambridge
NHS	Cambridgeshire Community Services	25-Nov-2019	12-Dec-2019	External Consultancy Fees	Corporate - Estates	NHS SHARED BUSINESS SERVICES LTD	32646659	42,000.00	Projects
NHS	Cambridgeshire Community Services	15-Oct-2019	12-Dec-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICES LTD	32658936	281,848.44	Contracted Services
NHS	Cambridgeshire Community Services	15-Nov-2019	12-Dec-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICES LTD	32658938	274,808.04	Contracted Services
NHS	Cambridgeshire Community Services	30-Oct-2019	19-Dec-2019	Commercial Sector	CYPS - Bedfordshire	AQUARIUS ACTION PROJECTS	32747446	41,250.00	Bedfordshire Management
NHS	Cambridgeshire Community Services	17-Jul-2019	19-Dec-2019	Commercial Sector	CYPS - Bedfordshire	AQUARIUS ACTION PROJECTS	32747448	41,250.00	Bedfordshire Management
NHS	Cambridgeshire Community Services	22-May-2019	19-Dec-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICES LTD	32758851	133,965.62	Contracted Services
NHS	Cambridgeshire Community Services	25-Nov-2019	30-Dec-2019	Minor Works	Corporate - Estates	SURECAST LTD	32747618	96,900.00	Estates
NHS	Cambridgeshire Community Services	04-Dec-2019	23-Dec-2019	Drug Costs	Corporate - Medicines Management	ACORN PHARMACY	33013115	48,500.00	Supply of Drugs
NHS	Cambridgeshire Community Services	01-Dec-2019	20-Dec-2019	Rent	Luton - Corporate	EDDISONS COMMERCIAL PROPERTY MANAGEMENT LTD	33102127	105,000.00	The Poynt, Luton