

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period June to August 2019

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Description
NHS	Cambridgeshire Community Services	29-May-2019	03-Jun-2019	Rents - Service Charge	Corporate - Estates	BIDWELLS	0050119432	9208.8	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	29-May-2019	03-Jun-2019	Rents - Premises	Corporate - Estates	BIDWELLS	0050119432	19470	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	24-May-2019	03-Jun-2019	Projects	Corporate - Estates	COCKSEGE BUILDING CONTRACTORS LTD	0010044609	120012.67	Rowan Lodge, Wisbech
NHS	Cambridgeshire Community Services	22-May-2019	06-Jun-2019	Drug Costs	Corporate - Medicines Management	NORFOLK & NORWICH UNIV HOSPITAL NHS TRST	0050119328	194773.04	Supply of Drugs
NHS	Cambridgeshire Community Services	27-Mar-2019	06-Jun-2019	Business Rates	Corporate - Contracts	NHS England	0050116560	244481.11	Business Rates
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050118518	16.69	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050118501	21.9	Cringleford Business Centre
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118502	22.41	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050118518	28.15	Lawson Road, Norwich
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118502	33.89	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118501	50.69	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Ambulatory Care - Dental Services	NHS SHARED BUSINESS SERVICE LTD	0050118518	58.39	Dental Access Centre
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050118501	73.51	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050118518	76.12	Wyndham Windmill Surgery
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Ambulatory Care - iCaSH Bedford	NHS SHARED BUSINESS SERVICE LTD	0050118518	76.64	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118502	86.54	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118501	127.22	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Ambulatory Care - iCaSH Bedford	NHS SHARED BUSINESS SERVICE LTD	0050118501	148.98	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118501	164.68	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118502	311.64	Brookfields Health Centre, Cambridge
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118501	313.26	St Ives Clinic
NHS	Cambridgeshire Community Services	17-May-2019	10-Jun-2019	Drug Costs	Luton - Corporate	BEDFORD HOSPITAL NHS TRUST	0050119014	318.83	Supply of Drugs
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118502	361.89	Doddington Hospital
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Ambulatory Care - Dental Services	NHS SHARED BUSINESS SERVICE LTD	0050118502	362.91	Dental Access Centre
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050118501	375.94	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118501	518.28	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	17-May-2019	10-Jun-2019	Drug Costs	CYPS - Bedfordshire	BEDFORD HOSPITAL NHS TRUST	0050119014	612.64	Supply of Drugs
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Ambulatory Care - Dental Services	NHS SHARED BUSINESS SERVICE LTD	0050118502	683.08	Dental Access Centre
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Ambulatory Care - iCaSH Suffolk	NHS SHARED BUSINESS SERVICE LTD	0050118501	845.01	Abbey View Clinic, Bury
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Ambulatory Care - iCaSH Cambridgeshire	NHS SHARED BUSINESS SERVICE LTD	0050118518	925.2	Lime Tree Clinic, Cambridge
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118518	1013.51	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118502	1429	St Ives Clinic

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period June to August 2019

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Description
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118502	1786.18	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118502	1848.25	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118518	3350.05	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118518	3683.32	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118502	4660.95	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118502	6523.95	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118501	6864.92	Doddington Hospital
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118502	7368.6	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	17-May-2019	10-Jun-2019	Drug Costs	Ambulatory Care - iCaSH Bedford	BEDFORD HOSPITAL NHS TRUST	0050119014	7482.42	Supply of Drugs
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118501	7491.82	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118518	9395.35	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118518	10449.9	Doddington Hospital
NHS	Cambridgeshire Community Services	29-Apr-2019	10-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050118501	10727.51	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	29-May-2019	10-Jun-2019	Rents - Service Charge	Corporate - Estates	BIDWELLS	0050119423	13490.4	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	29-May-2019	10-Jun-2019	Rents - Premises	Corporate - Estates	BIDWELLS	0050119423	25530	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	15-May-2019	10-Jun-2019	Clinical Negligence Insurance	Corporate - Finance	NHS LITIGATION AUTHORITY	0050119007	30777.6	Insurance
NHS	Cambridgeshire Community Services	23-Apr-2019	10-Jun-2019	Projects	Corporate - Projects	Department of Health	0050118194	32764.72	Deanery Projects
NHS	Cambridgeshire Community Services	05-Jun-2019	10-Jun-2019	Rents - Premises	Corporate - Estates	LITTLE BARFORD PROPERTIES	0050119760	33600	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services	04-Apr-2019	10-Jun-2019	Estates	Luton - Corporate	ESSEX PARTNERSHIP UNIVERSITIES NHSFT	0050117205	35424.38	Management Charges
NHS	Cambridgeshire Community Services	09-May-2019	10-Jun-2019	Projects	Corporate - Research	CAMBRIDGE UNIVERSITY HOSPITALS NHS FT	0050119026	35691	Community Paediatric
NHS	Cambridgeshire Community Services	22-May-2019	10-Jun-2019	Projects	CYPS - Bedfordshire	AQUARIUS ACTION PROJECTS	0050119166	41250	Bedfordshire Management
NHS	Cambridgeshire Community Services	03-May-2019	10-Jun-2019	Rents - Premises	Corporate - Estates	MEDICX PROPERTIES I LTD	0050118217	41430	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services	17-May-2019	10-Jun-2019	Drug Costs	Corporate - Medicines Management	BEDFORD HOSPITAL NHS TRUST	0050119014	109231.85	Supply of Drugs
NHS	Cambridgeshire Community Services	28-May-2019	13-Jun-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010044692	689.4	Projects
NHS	Cambridgeshire Community Services	28-May-2019	13-Jun-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010044692	2799.9	Projects
NHS	Cambridgeshire Community Services	28-May-2019	13-Jun-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010044692	11445.3	Projects
NHS	Cambridgeshire Community Services	28-May-2019	13-Jun-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010044692	13695.3	Projects
NHS	Cambridgeshire Community Services	31-May-2019	13-Jun-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Bedford	TERRENCE HIGGINS TRUST	0050119535	30197.02	Contracted Services
NHS	Cambridgeshire Community Services	28-May-2019	13-Jun-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010044688	47451.6	Projects
NHS	Cambridgeshire Community Services	28-May-2019	13-Jun-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010044692	82080	Projects
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	1.1	Melbourn Health Centre
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Ambulatory Care - iCaSH Suffolk	G4S Facilities Management (UK) Ltd	0050119626	1.1	Orwell Clinic
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	1.1	Melbourn Health Centre

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period June to August 2019

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Description
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Ambulatory Care - iCaSH Suffolk	G4S Facilities Management (UK) Ltd	0050119632	1.1	Orwell Clinic
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	2.2	Soham Health Centre
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	2.2	Soham Health Centre
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	3.3	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	3.3	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Ambulatory Care - iCaSH Bedford	G4S Facilities Management (UK) Ltd	0050119626	5.5	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Ambulatory Care - iCaSH Bedford	G4S Facilities Management (UK) Ltd	0050119632	5.5	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	6.05	St Ives Clinic
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Ambulatory Care - Dental Services	G4S Facilities Management (UK) Ltd	0050119626	6.05	Dental Access Centre, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	6.05	St Ives Clinic
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Ambulatory Care - Dental Services	G4S Facilities Management (UK) Ltd	0050119632	6.05	Dental Access Centre, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Ambulatory Care - iCaSH Peterborough	G4S Facilities Management (UK) Ltd	0050119626	6.6	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Ambulatory Care - iCaSH Peterborough	G4S Facilities Management (UK) Ltd	0050119632	6.6	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	12.1	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	12.1	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	13.75	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	13.75	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	CYPS - Cambs & Norfolk	G4S Facilities Management (UK) Ltd	0050119626	19.49	Countywide
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	CYPS - Cambs & Norfolk	G4S Facilities Management (UK) Ltd	0050119632	19.49	Countywide
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	28.6	Doddington Hospital
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	28.6	Doddington Hospital
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	CYPS - Cambs & Norfolk	G4S Facilities Management (UK) Ltd	0050119626	30.25	Northfield House, North Walsham
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	CYPS - Cambs & Norfolk	G4S Facilities Management (UK) Ltd	0050119632	30.25	Northfield House, North Walsham
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Ambulatory Care - iCaSH Norfolk	G4S Facilities Management (UK) Ltd	0050119626	46.65	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Ambulatory Care - iCaSH Norfolk	G4S Facilities Management (UK) Ltd	0050119632	46.65	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	50.1	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	50.1	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	50.6	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	50.6	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	97.18	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	97.18	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Ambulatory Care - iCaSH Norfolk	G4S Facilities Management (UK) Ltd	0050119626	102.72	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Ambulatory Care - iCaSH Norfolk	G4S Facilities Management (UK) Ltd	0050119632	102.72	Vancouver House, King's Lynn

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period June to August 2019

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Description
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	121.11	Melbourn Health Centre
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	121.11	Melbourn Health Centre
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	124.23	St Ives Clinic
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	124.23	St Ives Clinic
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Ambulatory Care - iCash Norfolk	G4S Facilities Management (UK) Ltd	0050119626	130.17	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Ambulatory Care - iCash Norfolk	G4S Facilities Management (UK) Ltd	0050119632	130.17	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	133.35	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Ambulatory Care - iCaSH Peterborough	G4S Facilities Management (UK) Ltd	0050119626	133.35	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	133.35	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Ambulatory Care - iCaSH Peterborough	G4S Facilities Management (UK) Ltd	0050119632	133.35	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	General Cleaning External Cont	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	146.46	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	160.16	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	160.16	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	30-Apr-2019	17-Jun-2019	Drug Costs	Luton - Corporate	BEDFORD HOSPITAL NHS TRUST	0050120017	170.4	Supply of Drugs
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Ambulatory Care - Dental Services	G4S Facilities Management (UK) Ltd	0050119626	179.49	Dental Access Centre, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	179.49	City Clinic, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Ambulatory Care - Dental Services	G4S Facilities Management (UK) Ltd	0050119632	179.49	Dental Access Centre, Peterborough
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	179.49	City Clinic, Peterborough
NHS	Cambridgeshire Community Services	29-May-2019	17-Jun-2019	Drug Costs	Ambulatory Care - Dynamic Health	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050119368	255.39	Supply of Drugs
NHS	Cambridgeshire Community Services	29-May-2019	17-Jun-2019	Drug Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050119368	395.65	Supply of Drugs
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	539.77	Doddington Hospital
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	539.77	Doddington Hospital
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	747.86	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	747.86	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	991.92	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	991.92	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	General Cleaning External Cont	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	1071.26	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	1381.58	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	1381.58	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	General Cleaning External Cont	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	1501.12	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119626	3126.01	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050119632	3126.01	Brookfields Hospital, Cambridge

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period June to August 2019

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Description
NHS	Cambridgeshire Community Services	30-Apr-2019	17-Jun-2019	Drug Costs	Ambulatory Care - iCaSH Bedford	BEDFORD HOSPITAL NHS TRUST	0050120017	6595.84	Supply of Drugs
NHS	Cambridgeshire Community Services	29-May-2019	17-Jun-2019	Drug Costs	Ambulatory Care - iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050119368	13752.84	Supply of Drugs
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Contracted Services	Corporate - Contracts	G4S Facilities Management (UK) Ltd	0050119632	18123.2	General Cleaning
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Contracted Services	Corporate - Contracts	G4S Facilities Management (UK) Ltd	0050119626	32449.9	General Cleaning
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Cambridgeshire	TERRENCE HIGGINS TRUST	0050119532	45015.28	Contracted Services
NHS	Cambridgeshire Community Services	12-Jun-2019	17-Jun-2019	GPs use of Health Centres-Gen	Corporate - Estates	ACORN SURGERY	0050120013	50000	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	30-Apr-2019	17-Jun-2019	Drug Costs	Corporate - Medicines Management	BEDFORD HOSPITAL NHS TRUST	0050120017	57305.09	Supply of Drugs
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Contracted Services	Corporate - Contracts	G4S Facilities Management (UK) Ltd	0050119626	90504.26	General Cleaning
NHS	Cambridgeshire Community Services	31-May-2019	17-Jun-2019	Contracted Services	Corporate - Contracts	G4S Facilities Management (UK) Ltd	0050119632	90504.26	General Cleaning
NHS	Cambridgeshire Community Services	13-May-2019	17-Jun-2019	Rents - Premises	Luton - Corporate	EDDISONS COMMERCIAL PROPERTY MANAGEMENT	0050118775	105000	The Poynt, Luton
NHS	Cambridgeshire Community Services	04-Jun-2019	17-Jun-2019	Projects	Corporate - Projects	PA Consulting Group	0010044869	119700	Deanery Projects
NHS	Cambridgeshire Community Services	29-May-2019	17-Jun-2019	Drug Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050119368	164889.49	Supply of Drugs
NHS	Cambridgeshire Community Services	31-May-2019	20-Jun-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Norfolk	TERRENCE HIGGINS TRUST	0050119537	29098.1	Contracted Services
NHS	Cambridgeshire Community Services	30-Apr-2019	20-Jun-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Norfolk	TERRENCE HIGGINS TRUST	0050119830	29098.1	Contracted Services
NHS	Cambridgeshire Community Services	03-Jun-2019	20-Jun-2019	Drug Costs	Corporate - Medicines Management	12/14 PHARMACY LTD T/AS ACORN PHARMACY	0050119665	73500	Supply of Drugs
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	1.1	Melbourn Health Centre
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Incineration	Ambulatory Care - iCaSH Suffolk	G4S Facilities Management (UK) Ltd	0050120161	1.1	Orwell Clinic
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	2.2	Soham Health Centre
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	3.3	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Incineration	Ambulatory Care - iCaSH Bedford	G4S Facilities Management (UK) Ltd	0050120161	5.5	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	6.05	St Ives Clinic
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Incineration	Ambulatory Care - Dental Services	G4S Facilities Management (UK) Ltd	0050120161	6.05	Dental Access Centre, Peterborough
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Incineration	Ambulatory Care - iCaSH Peterborough	G4S Facilities Management (UK) Ltd	0050120161	6.6	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	12.1	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	13.75	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Incineration	CYPS - Cambs & Norfolk	G4S Facilities Management (UK) Ltd	0050120161	19.49	Countywide
NHS	Cambridgeshire Community Services	12-Jun-2019	24-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120078	24.51	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	28.6	Doddington Hospital
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Incineration	Ambulatory Care - iCaSH Norfolk	G4S Facilities Management (UK) Ltd	0050120161	46.65	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	49.49	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	50.6	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	General Cleaning External Cont	Ambulatory Care - iCaSH Bedford	G4S Facilities Management (UK) Ltd	0050120161	84.67	Kings Brook, Bedford

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period June to August 2019

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Description
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	88.04	St Ives Clinic
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	89.03	Kingsway Clinic, Cambridge
NHS	Cambridgeshire Community Services	12-Jun-2019	24-Jun-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120078	90.76	Cringleford Business Centre
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Cleaning Materials	CYPS - Cambs & Norfolk	G4S Facilities Management (UK) Ltd	0050120161	91.73	Haven Bridge House, Gt Yarmouth
NHS	Cambridgeshire Community Services	12-Jun-2019	24-Jun-2019	Maintenance	Ambulatory Care - Dental Services	NHS SHARED BUSINESS SERVICE LTD	0050120078	94.94	Dental Access Centre
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	97.18	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	97.79	Brookfields Health Centre, Cambridge
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	100.49	Soham Health Centre
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	106.37	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	134.57	City Clinic, Peterborough
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	169.76	Melbourn Health Centre
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Cleaning Materials	Ambulatory Care - iCaSH Peterborough	G4S Facilities Management (UK) Ltd	0050120161	179.62	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	12-Jun-2019	24-Jun-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120078	242.94	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	251.68	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	418.36	Doddington Hospital
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	537.09	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	12-Jun-2019	24-Jun-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120078	589.48	Sudbury House
NHS	Cambridgeshire Community Services	12-Jun-2019	24-Jun-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120078	677.58	Haven Bridge House, Gt Yarmouth
NHS	Cambridgeshire Community Services	12-Jun-2019	24-Jun-2019	Maintenance	Ambulatory Care - iCaSH Peterborough	NHS SHARED BUSINESS SERVICE LTD	0050120078	753.92	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	12-Jun-2019	24-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120078	990.5	St Ives Clinic
NHS	Cambridgeshire Community Services	12-Jun-2019	24-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120078	1020.65	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Window Cleaning	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	1110	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	General Cleaning External Cont	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	1352.61	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050120161	1411.62	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	12-Jun-2019	24-Jun-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120078	2353.92	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	12-Jun-2019	24-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120078	2922.97	Melbourn Health Centre
NHS	Cambridgeshire Community Services	12-Jun-2019	24-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120078	3587.52	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	12-Jun-2019	24-Jun-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120078	3993.95	Northfield House, North Walsham
NHS	Cambridgeshire Community Services	12-Jun-2019	24-Jun-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120078	5179.09	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services	12-Jun-2019	24-Jun-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120078	5984.46	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	11-Jun-2019	24-Jun-2019	Drug Costs	Ambulatory Care - iCaSH Bedford	BEDFORD HOSPITAL NHS TRUST	0050119979	7422.31	Supply of Drugs
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Contracted Services	Corporate - Contracts	G4S Facilities Management (UK) Ltd	0050120161	18163.47	General Cleaning
NHS	Cambridgeshire Community Services	04-Jun-2019	24-Jun-2019	Rents - Premises	Corporate - Estates	UNEX INVESTMENT TRUST LTD	0050119889	31848.75	Rivergate, Peterborough

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period June to August 2019

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Description
NHS	Cambridgeshire Community Services	29-Apr-2019	24-Jun-2019	Maintenance	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050118510	67251.89	Contracted Services
NHS	Cambridgeshire Community Services	11-Jun-2019	24-Jun-2019	Drug Costs	Corporate - Medicines Management	BEDFORD HOSPITAL NHS TRUST	0050119979	73687.17	Supply of Drugs
NHS	Cambridgeshire Community Services	14-Jun-2019	24-Jun-2019	Contracted Services	Corporate - Contracts	G4S Facilities Management (UK) Ltd	0050120161	90504.26	General Cleaning
NHS	Cambridgeshire Community Services	15-May-2019	27-Jun-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050119956	112824.68	Contracted Services
NHS	Cambridgeshire Community Services	15-May-2019	27-Jun-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050119956	149044.85	Contracted Services
NHS	Cambridgeshire Community Services	25-Jun-2019	01-Jul-2019	Projects	Corporate - Estates	COCKSEEDGE BUILDING CONTRACTORS LTD	0010045350	120567.08	Rowan Lodge, Wisbech
NHS	Cambridgeshire Community Services	01-Jun-2019	04-Jul-2019	Rents - Service Charge	Corporate - Estates	ASSURA HEALTH INVESTMENTS LTD	0050120634	4323.14	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	17-Jun-2019	04-Jul-2019	Clinical Negligence Insurance	Corporate - Finance	NHS LITIGATION AUTHORITY	0050120478	30777.6	Insurance
NHS	Cambridgeshire Community Services	29-Apr-2019	04-Jul-2019	Maintenance	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050118643	43533.52	Contracted Services
NHS	Cambridgeshire Community Services	01-Jun-2019	04-Jul-2019	Rents - Premises	Corporate - Estates	ASSURA HEALTH INVESTMENTS LTD	0050120634	46245	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	20-Mar-2019	04-Jul-2019	RGN NW Anglia - Hinch	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050116214	49972	Facilities
NHS	Cambridgeshire Community Services	20-Mar-2019	04-Jul-2019	RGN NW Anglia - Hinch	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050116223	77097	Rent Charges
NHS	Cambridgeshire Community Services	01-Jun-2019	08-Jul-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050120293	3819.82	Pathology Services
NHS	Cambridgeshire Community Services	19-Sep-2018	08-Jul-2019	Drug Costs	Ambulatory Care - iCaSH Suffolk	WEST SUFFOLK NHS TRUST	0050108267	24468.7	Supply of Drugs
NHS	Cambridgeshire Community Services	01-Jun-2019	08-Jul-2019	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	0050120294	26028.75	Pathology Services
NHS	Cambridgeshire Community Services	27-Jun-2019	08-Jul-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Norfolk	TERRENCE HIGGINS TRUST	0050120690	29098.1	Contracted Services
NHS	Cambridgeshire Community Services	19-Sep-2018	08-Jul-2019	Drug Costs	Ambulatory Care - iCaSH Suffolk	WEST SUFFOLK NHS TRUST	0050108267	29501.26	Supply of Drugs
NHS	Cambridgeshire Community Services	19-Jun-2019	08-Jul-2019	Pathology	Ambulatory Care - iCaSH Bedford	HSL PATHOLOGY LLP	0050120295	30195.56	Pathology Services
NHS	Cambridgeshire Community Services	30-Apr-2019	08-Jul-2019	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	0050120257	30373.5	Pathology Services
NHS	Cambridgeshire Community Services	30-Apr-2019	08-Jul-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050120285	34152.25	Pathology Services
NHS	Cambridgeshire Community Services	01-Jun-2019	08-Jul-2019	Pathology	Ambulatory Care - iCaSH Cambridgeshire	HSL PATHOLOGY LLP	0050120316	36520.21	Pathology Services
NHS	Cambridgeshire Community Services	01-Jun-2019	08-Jul-2019	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	0050120329	38764.94	Pathology Services
NHS	Cambridgeshire Community Services	03-Jul-2019	08-Jul-2019	Drug Costs	Corporate - Medicines Management	12/14 PHARMACY LTD T/AS ACORN PHARMACY	0050120907	63500	Supply of Drugs
NHS	Cambridgeshire Community Services	01-Jun-2019	08-Jul-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050120293	75258.06	Pathology Services
NHS	Cambridgeshire Community Services	28-Jun-2019	09-Jul-2019	RWK East London NHS FT	Bedfordshire Community Services	EAST LONDON NHS FOUNDATION TRUST	0010000047	32843.89	Contracted Services
NHS	Cambridgeshire Community Services	14-Jun-2019	11-Jul-2019	Drug Costs	Ambulatory Care - Dynamic Health	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050120137	226.41	Supply of Drugs
NHS	Cambridgeshire Community Services	14-Jun-2019	11-Jul-2019	Drug Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050120137	1095.37	Supply of Drugs
NHS	Cambridgeshire Community Services	14-Jun-2019	11-Jul-2019	Drug Costs	Ambulatory Care - iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050120137	19073.57	Supply of Drugs
NHS	Cambridgeshire Community Services	28-Jun-2019	11-Jul-2019	Community Dental	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050120748	25923	Dental Services, Peterborough
NHS	Cambridgeshire Community Services	14-Jun-2019	11-Jul-2019	Drug Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050120137	187155.44	Supply of Drugs

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period June to August 2019

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Description
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - iCaSH Bedford	NHS SHARED BUSINESS SERVICE LTD	0050120791	16.69	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120798	27.12	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - Dental Services	NHS SHARED BUSINESS SERVICE LTD	0050120798	32.33	Dental Access Centre
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120791	40.66	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120791	41.71	Wymondham Windmill Surgery
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120791	52.13	Northfield House, North Walsham
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - Dental Services	NHS SHARED BUSINESS SERVICE LTD	0050120798	92.26	Dental Access Centre
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120798	98.11	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120791	102.06	Breckland Business Centre
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - iCaSH Suffolk	NHS SHARED BUSINESS SERVICE LTD	0050120798	110.12	Abbey View Clinic, Bury
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120791	140.63	Doddington Hospital
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120791	162.66	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120791	173.01	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120798	197.06	Corporate Premises
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - iCaSH Bedford	NHS SHARED BUSINESS SERVICE LTD	0050120798	206.03	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120798	261.06	Brookfields Health Centre, Cambridge
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120791	267.67	Lawson Road, Norwich
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - iCaSH Peterborough	NHS SHARED BUSINESS SERVICE LTD	0050120798	271.02	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120798	279.44	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120798	371.12	St Ives Clinic
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120798	442.59	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120798	495.94	Cringeleford Business Centre
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120798	495.94	Haven Bridge House, Gt Yarmouth
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120791	502.42	Brookfields Health Centre, Cambridge
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120798	523.25	Wymondham Windmill Surgery
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120798	541.22	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120798	616.69	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120791	670.61	Corporate Premises
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120798	671.05	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120791	687.7	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120799	764.28	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - iCaSH Cambridgeshire	NHS SHARED BUSINESS SERVICE LTD	0050120798	888.96	Lime Tree Clinic, Cambridge
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120798	894.75	Dumbleton Health Centre, St Neots

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period June to August 2019

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Description
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120798	932.02	Melbourn Health Centre
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - iCaSH Cambridgeshire	NHS SHARED BUSINESS SERVICE LTD	0050120791	1034.37	Lime Tree Clinic, Cambridge
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120799	1086.41	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120791	1204.44	Cringleford Business Centre
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - Dental Services	NHS SHARED BUSINESS SERVICE LTD	0050120791	1437.21	Dental Access Centre
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120799	1508.98	Melbourn Health Centre
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - iCaSH Peterborough	NHS SHARED BUSINESS SERVICE LTD	0050120791	1967.13	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - iCaSH Suffolk	NHS SHARED BUSINESS SERVICE LTD	0050120799	2315.57	Abbey View Clinic, Bury
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120798	2427.91	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120799	2709.39	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120798	2752.1	Doddington Hospital
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120799	2844.76	Doddington Hospital
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120798	3307.15	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050120791	3767.27	Haven Bridge House, Gt Yarmouth
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120799	4082.67	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120798	4451.13	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120791	4769.13	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120791	5549.19	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120791	5914.59	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Ambulatory Care - iCaSH Suffolk	NHS SHARED BUSINESS SERVICE LTD	0050120791	6225.7	Abbey View Clinic, Bury
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120798	7304.01	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	01-Jun-2019	15-Jul-2019	Rents - Service Charge	CYPS - Cambs & Norfolk	ASSURA HC UK LIMITED	0050121271	14100.22	Lawson Road, Norwich
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120799	17695.27	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	28-Jun-2019	15-Jul-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050120791	18055.92	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	01-Jun-2019	15-Jul-2019	Rents - Premises	CYPS - Cambs & Norfolk	ASSURA HC UK LIMITED	0050121271	19194.69	Lawson Road, Norwich
NHS	Cambridgeshire Community Services	30-Apr-2019	15-Jul-2019	Pathology	Ambulatory Care - iCaSH Cambridgeshire	HSL PATHOLOGY LLP	0050120260	25102.25	Pathology Services
NHS	Cambridgeshire Community Services	01-Jul-2019	15-Jul-2019	Drug Costs	Corporate - Medicines Management	WEST SUFFOLK NHS TRUST	0050120882	55080.75	Supply of Drugs
NHS	Cambridgeshire Community Services	24-Jun-2019	15-Jul-2019	Drug Costs	Corporate - Medicines Management	WEST SUFFOLK NHS TRUST	0050120678	165242.25	Supply of Drugs
NHS	Cambridgeshire Community Services	22-May-2019	18-Jul-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050119691	23945.16	Contracted Services
NHS	Cambridgeshire Community Services	15-Jun-2019	18-Jul-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050120575	108593.32	Contracted Services
NHS	Cambridgeshire Community Services	15-Jun-2019	18-Jul-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050120575	145345.76	Contracted Services
NHS	Cambridgeshire Community Services	22-May-2019	18-Jul-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050119698	153770.31	Contracted Services
NHS	Cambridgeshire Community Services	30-Jun-2019	22-Jul-2019	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	0050121197	10350.64	Pathology Services

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period June to August 2019

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Description
NHS	Cambridgeshire Community Services	30-Jun-2019	22-Jul-2019	Pathology	Ambulatory Care - iCaSH Cambridgeshire	HSL PATHOLOGY LLP	0050121207	17561.86	Pathology Services
NHS	Cambridgeshire Community Services	30-Jun-2019	22-Jul-2019	Pathology	Ambulatory Care - iCaSH Cambridgeshire	HSL PATHOLOGY LLP	0050121207	29048.28	Pathology Services
NHS	Cambridgeshire Community Services	30-Jun-2019	22-Jul-2019	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	0050121197	32031.48	Pathology Services
NHS	Cambridgeshire Community Services	30-Jun-2019	22-Jul-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050121204	37671.43	Pathology Services
NHS	Cambridgeshire Community Services	30-Jun-2019	22-Jul-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050121204	39699.72	Pathology Services
NHS	Cambridgeshire Community Services	30-Jun-2019	25-Jul-2019	Pathology	Ambulatory Care - iCaSH Bedford	HSL PATHOLOGY LLP	0050121206	13468.26	Pathology Services
NHS	Cambridgeshire Community Services	30-Jun-2019	25-Jul-2019	Pathology	Ambulatory Care - iCaSH Bedford	HSL PATHOLOGY LLP	0050121206	17220.72	Pathology Services
NHS	Cambridgeshire Community Services	30-Jun-2019	25-Jul-2019	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	0050121200	28021.54	Pathology Services
NHS	Cambridgeshire Community Services	12-Jul-2019	25-Jul-2019	Clinical Negligence Insurance	Corporate - Finance	NHS LITIGATION AUTHORITY	0050121456	30777.6	Insurance
NHS	Cambridgeshire Community Services	11-Jul-2019	25-Jul-2019	Projects	Corporate - Projects	Department of Health	0050121444	34079.15	Deanery Projects
NHS	Cambridgeshire Community Services	22-May-2019	25-Jul-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050119716	57450	Contracted Services
NHS	Cambridgeshire Community Services	09-Jul-2019	29-Jul-2019	Projects	Corporate - Estates	INTERIOR MOTIVES INTERNATIONAL LTD	0010045644	23472.66	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	26-Jul-2019	01-Aug-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Norfolk	TERRENCE HIGGINS TRUST	0050121828	29098.1	Contracted Services
NHS	Cambridgeshire Community Services	26-Jul-2019	01-Aug-2019	Projects	Corporate - Estates	Kirton Construction and Interiors Ltd	0010045964	30000	Dynamic Health Service
NHS	Cambridgeshire Community Services	13-Jun-2019	01-Aug-2019	Projects	Corporate - Estates	Surecast Ltd	0010045703	38000	The Meadows, St Ives
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050121903	11.26	Corporate Premises
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050121903	18.14	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050121903	43.26	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050121903	72.58	Soham Health Centre
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	Ambulatory Care - iCaSH Suffolk	NHS SHARED BUSINESS SERVICE LTD	0050121903	75.07	Abbey View Clinic, Bury
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050121903	190.68	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050121903	272.59	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	CYPS - Cambs & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050121903	345	Haven Bridge House, Gt Yarmouth
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050121903	407.1	St Ives Clinic
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	Ambulatory Care - iCaSH Bedford	NHS SHARED BUSINESS SERVICE LTD	0050121903	424.36	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	Ambulatory Care - iCaSH Peterborough	NHS SHARED BUSINESS SERVICE LTD	0050121903	690	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050121903	2193.07	Doddington Hospital
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050121903	2929.25	Brookfields Health Centre, Cambridge
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050121903	4751.79	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050121903	8484	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	09-Jul-2019	05-Aug-2019	Drug Costs	Ambulatory Care - iCaSH Bedford	BEDFORD HOSPITAL NHS TRUST	0050121193	14205.64	Supply of Drugs
NHS	Cambridgeshire Community Services	25-Jul-2019	05-Aug-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050121903	16968.31	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	09-Jul-2019	05-Aug-2019	Drug Costs	Corporate - Medicines Management	BEDFORD HOSPITAL NHS TRUST	0050121193	81748.23	Supply of Drugs

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period June to August 2019

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Description
NHS	Cambridgeshire Community Services	24-Jul-2019	08-Aug-2019	Drug Costs	Ambulatory Care - Dynamic Health	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050121755	63.45	Supply of Drugs
NHS	Cambridgeshire Community Services	24-Jul-2019	08-Aug-2019	Drug Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050121755	278.91	Supply of Drugs
NHS	Cambridgeshire Community Services	24-Jul-2019	08-Aug-2019	Drug Costs	Ambulatory Care - iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050121755	9192.49	Supply of Drugs
NHS	Cambridgeshire Community Services	19-Mar-2019	08-Aug-2019	Drug Costs	Ambulatory Care - iCaSH Norfolk	NORFOLK & NORWICH UNIV HOSPITAL NHS TRST	0050116530	30398	Supply of Drugs
NHS	Cambridgeshire Community Services	22-Feb-2019	08-Aug-2019	RGN NW Anglia - Hinch	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050114854	49972	Facilities
NHS	Cambridgeshire Community Services	22-Feb-2019	08-Aug-2019	RGN NW Anglia - Hinch	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050114850	77097	Rent Charges
NHS	Cambridgeshire Community Services	24-Jul-2019	08-Aug-2019	Drug Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050121755	144693.3	Supply of Drugs
NHS	Cambridgeshire Community Services	24-Jul-2019	08-Aug-2019	Projects	Corporate - Estates	COCKSEEDGE BUILDING CONTRACTORS LTD	0010045885	155344.74	Rowan Lodge, Wisbech
NHS	Cambridgeshire Community Services	30-May-2019	12-Aug-2019	Drug Costs	Ambulatory Care - iCaSH Norfolk	NORFOLK & NORWICH UNIV HOSPITAL NHS TRST	0050119577	26512	Supply of Drugs
NHS	Cambridgeshire Community Services	28-Jun-2019	12-Aug-2019	Drug Costs	Ambulatory Care - iCaSH Norfolk	NORFOLK & NORWICH UNIV HOSPITAL NHS TRST	0050121068	27346	Supply of Drugs
NHS	Cambridgeshire Community Services	07-Aug-2019	12-Aug-2019	Projects	Corporate - Estates	Surecast Ltd	0010046145	57000	The Meadows, St Ives
NHS	Cambridgeshire Community Services	15-Jul-2019	12-Aug-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050121825	108593.32	Contracted Services
NHS	Cambridgeshire Community Services	15-Jul-2019	12-Aug-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050121825	145505.95	Contracted Services
NHS	Cambridgeshire Community Services	31-Jul-2019	15-Aug-2019	Pathology	Ambulatory Care - iCaSH Bedford	HSL PATHOLOGY LLP	0050122453	33297.19	Pathology Services
NHS	Cambridgeshire Community Services	25-Jul-2019	15-Aug-2019	Rents - Premises	Corporate - Estates	HUNTINGDON DISTRICT COUNCIL	0050122492	639970.82	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	15-Aug-2019	19-Aug-2019	Projects	Corporate - Estates	COCKSEEDGE BUILDING CONTRACTORS LTD	0010046337	79112.62	Rowan Lodge, Wisbech
NHS	Cambridgeshire Community Services	31-Jul-2019	22-Aug-2019	Pathology	Ambulatory Care - iCaSH Peterborough	HSL PATHOLOGY LLP	0050122450	28748.34	Pathology Services
NHS	Cambridgeshire Community Services	31-Jul-2019	22-Aug-2019	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	0050122443	37767.14	Pathology Services
NHS	Cambridgeshire Community Services	31-Jul-2019	22-Aug-2019	Pathology	Ambulatory Care - iCaSH Cambridgeshire	HSL PATHOLOGY LLP	0050122444	43845.32	Pathology Services
NHS	Cambridgeshire Community Services	31-Jul-2019	22-Aug-2019	Pathology	Ambulatory Care - iCaSH Norfolk	HSL PATHOLOGY LLP	0050122449	81404.21	Pathology Services
NHS	Cambridgeshire Community Services	09-Aug-2019	27-Aug-2019	IT Infrastructure	Corporate - IT	ESSEX PARTNERSHIP UNIVERSITIES NHSFT	0050122592	87500	Projects
NHS	Cambridgeshire Community Services	27-Aug-2019	29-Aug-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Norfolk	TERRENCE HIGGINS TRUST	0050123011	29098.1	Contracted Services