

**Cambridgeshire Community Services NHS Trust**

**Invoice Payments Over £25,000 for the Period September 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-Jul-2019	02-Sep-2019	Maintenance	Corporate - Estates	JENSEN SECURITY LTD	0010046333	23000	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	23-Aug-2019	05-Sep-2019	Projects	Corporate - Estates	Kirton Construction and Interiors Ltd	0010046531	40322.24	Dynamic Health Service
NHS	Cambridgeshire Community Services	13-Jun-2019	05-Sep-2019	Projects	Corporate - Estates	Surecast Ltd	0010046558	114000	The Meadows, St Ives
NHS	Cambridgeshire Community Services	22-Aug-2019	19-Sep-2019	Maintenance	Corporate - Estates	JENSEN SECURITY LTD	0010046577	30535	POW Management
NHS	Cambridgeshire Community Services	29-Aug-2019	05-Sep-2019	Projects	Corporate - Estates	Rhodar Ltd	0010046596	97987.18	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	06-Sep-2019	26-Sep-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010046809	20618.93	Projects
NHS	Cambridgeshire Community Services	06-Sep-2019	26-Sep-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010046809	1332.66	Projects
NHS	Cambridgeshire Community Services	06-Sep-2019	26-Sep-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010046809	300.96	Projects
NHS	Cambridgeshire Community Services	06-Sep-2019	26-Sep-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010046809	317.86	Projects
NHS	Cambridgeshire Community Services	06-Sep-2019	26-Sep-2019	Office Equipment Purchases	Corporate - IT	CDW LIMITED	0010046809	5143.78	Projects
NHS	Cambridgeshire Community Services	09-Sep-2019	16-Sep-2019	Projects	Corporate - Estates	Surecast Ltd	0010046837	142500	The Meadows, St Ives
NHS	Cambridgeshire Community Services	30-Aug-2019	26-Sep-2019	Projects	Corporate - Estates	CPS BUILDING SERVICES LTD	0010046838	83763.06	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	16-Sep-2019	23-Sep-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	ABACUS BUILD (UK) LTD	0010046988	97029.36	6 Regent Road, Lowestoft
NHS	Cambridgeshire Community Services	18-Sep-2019	26-Sep-2019	Projects	Corporate - Estates	COCKSEGE BUILDING CONTRACTORS LTD	0010047056	98431.81	Rowan Lodge, Wisbech
NHS	Cambridgeshire Community Services	30-Apr-2019	12-Sep-2019	RGN NW Anglia - Hinch	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050118067	77093.23	Rent Charges
NHS	Cambridgeshire Community Services	19-Mar-2019	12-Sep-2019	Drug Costs	Ambulatory Care - iCaSH Suffolk	EAST SUFFOLK AND NORTH ESSEX NHS FT	0050118585	33308.62	Supply of Drugs
NHS	Cambridgeshire Community Services	24-May-2019	12-Sep-2019	RGN NW Anglia - Hinch	Corporate - Contracts	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050119315	-59739.15	Rent Charges
NHS	Cambridgeshire Community Services	01-Aug-2019	12-Sep-2019	Drug Costs	Corporate - Medicines Management	WEST SUFFOLK NHS TRUST	0050122029	55080.75	Supply of Drugs
NHS	Cambridgeshire Community Services	07-Aug-2019	26-Sep-2019	Rents - Premises	Corporate - Estates	MEDICX PROPERTIES I LTD	0050122377	41430	New Horsefair Clinic, Wisbech
NHS	Cambridgeshire Community Services	09-Aug-2019	02-Sep-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Suffolk	TERRENCE HIGGINS TRUST	0050122494	135322.12	Contracted Services
NHS	Cambridgeshire Community Services	12-Aug-2019	09-Sep-2019	Drug Costs	Bedfordshire Community Services	BEDFORD HOSPITAL NHS TRUST	0050122562	906	Supply of Drugs
NHS	Cambridgeshire Community Services	12-Aug-2019	09-Sep-2019	Drug Costs	Corporate - Medicines Management	BEDFORD HOSPITAL NHS TRUST	0050122562	49005	Supply of Drugs
NHS	Cambridgeshire Community Services	12-Aug-2019	09-Sep-2019	Drug Costs	Ambulatory Care - iCaSH Bedford	BEDFORD HOSPITAL NHS TRUST	0050122562	15407.4	Supply of Drugs
NHS	Cambridgeshire Community Services	09-Aug-2019	09-Sep-2019	Estates	Luton - Corporate	ESSEX PARTNERSHIP UNIVERSITIES NHSFT	0050122587	53453.72	Management Charges
NHS	Cambridgeshire Community Services	13-Aug-2019	12-Sep-2019	Rents - Premises	Luton - Corporate	EDDISONS COMMERCIAL PROPERTY MANAGEMENT	0050122614	105000	The Poynt
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050122748	145505.95	Contracted Services
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Contracted Services	Corporate - Contracts	NHS SHARED BUSINESS SERVICE LTD	0050122748	108593.32	Contracted Services
NHS	Cambridgeshire Community Services	17-Aug-2019	05-Sep-2019	Drug Costs	Ambulatory Care - Dental Services	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050122760	350.87	Supply of Drugs
NHS	Cambridgeshire Community Services	17-Aug-2019	05-Sep-2019	Drug Costs	Ambulatory Care - iCaSH Peterborough	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050122760	11110.49	Supply of Drugs

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NHS	Cambridgeshire Community Services	17-Aug-2019	05-Sep-2019	Drug Costs	Ambulatory Care - Dynamic Health	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050122760	261.85	Supply of Drugs
NHS	Cambridgeshire Community Services	17-Aug-2019	05-Sep-2019	Drug Costs	Corporate - Medicines Management	NORTH WEST ANGLIA NHS FOUNDATION TRUST	0050122760	175776.28	Supply of Drugs
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Contracted Services	Corporate - Contracts	G4S Facilities Management (UK) Ltd	0050122769	90504.26	General Cleaning
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	General Cleaning External Cont	Corporate - Contracts	G4S Facilities Management (UK) Ltd	0050122769	36439.92	General Cleaning
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	2359.55	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	1060.16	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	638.98	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	572.34	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	456.62	Doddington Hospital
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	433.55	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Cleaning Materials	Ambulatory Care - Dental Services	G4S Facilities Management (UK) Ltd	0050122769	307.06	Dental Services - Peterborough
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Cleaning Materials	Ambulatory Care - iCaSH Bedford	G4S Facilities Management (UK) Ltd	0050122769	287.11	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Cleaning Materials	Ambulatory Care - iCaSH Peterborough	G4S Facilities Management (UK) Ltd	0050122769	265.28	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	100.72	St Ives Clinic
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Cleaning Materials	CYPS - Cambs & Norfolk	G4S Facilities Management (UK) Ltd	0050122769	88.04	Cringleford Business Centre
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Cleaning Materials	CYPS - Cambs & Norfolk	G4S Facilities Management (UK) Ltd	0050122769	61.54	Northfield House, North Walsham
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Cleaning Materials	Ambulatory Care - iCaSH Norfolk	G4S Facilities Management (UK) Ltd	0050122769	35.71	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Window Cleaning	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	1950	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	General Cleaning External Cont	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	1352.61	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	General Cleaning External Cont	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	150.46	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	General Cleaning External Cont	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	20.59	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	104.87	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	97.18	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	50.6	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	Ambulatory Care - iCaSH Norfolk	G4S Facilities Management (UK) Ltd	0050122769	46.65	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	28.6	Doddington Hospital
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	CYPS - Cambs & Norfolk	G4S Facilities Management (UK) Ltd	0050122769	19.49	NHCP Countywide
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	13.75	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	12.1	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	Ambulatory Care - iCaSH Peterborough	G4S Facilities Management (UK) Ltd	0050122769	6.6	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	6.05	St Ives Clinic
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	Ambulatory Care - Dental Services	G4S Facilities Management (UK) Ltd	0050122769	6.05	Dental Services - Peterborough

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NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	Ambulatory Care - iCaSH Bedford	G4S Facilities Management (UK) Ltd	0050122769	5.5	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	3.3	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	2.2	Soham Health Centre
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122769	1.1	Melbourn Health Centre
NHS	Cambridgeshire Community Services	16-Aug-2019	09-Sep-2019	Incineration	Ambulatory Care - iCaSH Suffolk	G4S Facilities Management (UK) Ltd	0050122769	1.1	Orwell Clinic
NHS	Cambridgeshire Community Services	14-Aug-2019	09-Sep-2019	Clinical Negligence Insurance	Corporate - Finance	NHS LITIGATION AUTHORITY	0050122815	30777.6	Insurance
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	General Cleaning External Cont	Corporate - Contracts	G4S Facilities Management (UK) Ltd	0050122943	90504.26	General Cleaning
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	General Cleaning External Cont	Corporate - Contracts	G4S Facilities Management (UK) Ltd	0050122943	14216.94	General Cleaning
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	849.93	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	753.62	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	477.3	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	402.19	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	337.96	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	165.94	St Ives Clinic
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Cleaning Materials	Ambulatory Care - iCaSH Peterborough	G4S Facilities Management (UK) Ltd	0050122943	165.56	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Cleaning Materials	Ambulatory Care - iCaSH Bedford	G4S Facilities Management (UK) Ltd	0050122943	160.94	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Cleaning Materials	Ambulatory Care - Dental Services	G4S Facilities Management (UK) Ltd	0050122943	131.01	Dental Services - Peterborough
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Cleaning Materials	CYPS - Cambs & Norfolk	G4S Facilities Management (UK) Ltd	0050122943	67.75	Vancouver House, King's Lynn
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Cleaning Materials	Ambulatory Care - iCaSH Norfolk	G4S Facilities Management (UK) Ltd	0050122943	14.67	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	8.76	Doddington Hospital
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Window Cleaning	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	1560	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Window Cleaning	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	780	Doddington Hospital
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	General Cleaning External Cont	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	473.31	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	104.87	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	97.18	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	50.6	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	Ambulatory Care - iCaSH Norfolk	G4S Facilities Management (UK) Ltd	0050122943	46.65	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	28.6	Doddington Hospital
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	CYPS - Cambs & Norfolk	G4S Facilities Management (UK) Ltd	0050122943	19.49	NHCP Countywide
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	13.75	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	12.1	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	Ambulatory Care - iCaSH Peterborough	G4S Facilities Management (UK) Ltd	0050122943	6.6	King's Chambers, Peterborough

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NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	6.05	St Ives Clinic
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	Ambulatory Care - Dental Services	G4S Facilities Management (UK) Ltd	0050122943	6.05	Dental Services - Peterborough
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	Ambulatory Care - iCaSH Bedford	G4S Facilities Management (UK) Ltd	0050122943	5.5	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	3.3	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	2.2	Soham Health Centre
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050122943	1.1	Melbourn Health Centre
NHS	Cambridgeshire Community Services	15-Aug-2019	09-Sep-2019	Incineration	Ambulatory Care - iCaSH Suffolk	G4S Facilities Management (UK) Ltd	0050122943	1.1	Orwell Clinic
NHS	Cambridgeshire Community Services	27-Aug-2019	09-Sep-2019	Terrence Higgins Trust	Ambulatory Care - iCaSH Suffolk	TERRENCE HIGGINS TRUST	0050123010	33830.53	Contracted Services
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123042	11281.61	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123042	7486.55	Doddington Hospital
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123042	3436.28	North Cams Hospital, Wisbech
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123042	1569.04	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123042	16702	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123042	5511.28	Brookfields Health Centre, Cambridge
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123042	175.95	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123042	575	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123042	92.09	Minor Works
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123042	135.23	Soham Health Centre
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Ambulatory Care - Dental Services	NHS SHARED BUSINESS SERVICE LTD	0050123042	2929.23	Dental Access Centre, Peterborough
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Ambulatory Care - iCaSH Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050123042	2530.51	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Ambulatory Care - iCaSH Peterborough	NHS SHARED BUSINESS SERVICE LTD	0050123042	68.82	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	CYPS - Cams & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050123042	18.77	Wymondham Windmill Surgery
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Ambulatory Care - iCaSH Suffolk	NHS SHARED BUSINESS SERVICE LTD	0050123042	2199.15	Abbey View Clinic, Bury
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Ambulatory Care - iCaSH Bedford	NHS SHARED BUSINESS SERVICE LTD	0050123042	1060.3	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	CYPS - Cams & Norfolk	NHS SHARED BUSINESS SERVICE LTD	0050123042	31.8	Breckland Business Centre
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123043	5649.14	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123043	6569.98	Doddington Hospital
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123043	3782.79	North Cams Hospital, Wisbech
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123043	1040.75	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123043	8565.82	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123043	3473.46	St Ives Clinic
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123043	4146.9	Brookfields Health Centre, Cambridge

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NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Ambulatory Care - iCaSH Cambridgeshire	NHS SHARED BUSINESS SERVICE LTD	0050123043	664.93	Lime Tree Clinic, Cambridge
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123043	695.34	Dumbleton Health Centre, St Neots
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Corporate - Estates	NHS SHARED BUSINESS SERVICE LTD	0050123043	2746.41	Various Sites
NHS	Cambridgeshire Community Services	28-Aug-2019	09-Sep-2019	Maintenance	Ambulatory Care - iCaSH Bedford	NHS SHARED BUSINESS SERVICE LTD	0050123043	990.79	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	02-Aug-2019	05-Sep-2019	Drug Costs	Corporate - Medicines Management	12/14 PHARMACY LTD T/AS ACORN PHARMACY	0050123062	43500	Supply of Drugs
NHS	Cambridgeshire Community Services	01-Sep-2019	09-Sep-2019	Rents - Premises	Corporate - Estates	ASSURA HEALTH INVESTMENTS LTD	0050123230	46245	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	01-Sep-2019	09-Sep-2019	Rents - Service Charge	Corporate - Estates	ASSURA HEALTH INVESTMENTS LTD	0050123230	4323.14	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	01-Sep-2019	26-Sep-2019	Rents - Premises	CYPS - Cambs & Norfolk	ASSURA HC UK LIMITED	0050123235	19194.69	Lawson Road, Norwich
NHS	Cambridgeshire Community Services	01-Sep-2019	26-Sep-2019	Rents - Service Charge	CYPS - Cambs & Norfolk	ASSURA HC UK LIMITED	0050123235	14100.22	Lawson Road, Norwich
NHS	Cambridgeshire Community Services	04-Sep-2019	16-Sep-2019	Drug Costs	Corporate - Medicines Management	12/14 PHARMACY LTD T/AS ACORN PHARMACY	0050123352	58500	Supply of Drugs
NHS	Cambridgeshire Community Services	01-Sep-2019	12-Sep-2019	Drug Costs	Corporate - Medicines Management	WEST SUFFOLK NHS TRUST	0050123374	55080.75	Supply of Drugs
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	General Cleaning External Cont	Corporate - Contracts	G4S Facilities Management (UK) Ltd	0050123413	90504.26	General Cleaning
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	General Cleaning External Cont	Corporate - Contracts	G4S Facilities Management (UK) Ltd	0050123413	19242.64	General Cleaning
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	919.82	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	842.71	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	547.61	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	470.86	North Cambs Hospital, Wisbech
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	251.72	Doddington Hospital
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Cleaning Materials	CYPS - Cambs & Norfolk	G4S Facilities Management (UK) Ltd	0050123413	125.44	Cringelford Business Centre
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	108.85	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Cleaning Materials	Ambulatory Care - Dental Services	G4S Facilities Management (UK) Ltd	0050123413	91.56	Dental Services - Peterborough
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Cleaning Materials	Ambulatory Care - iCaSH Peterborough	G4S Facilities Management (UK) Ltd	0050123413	76.88	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	72.04	St Ives Clinic
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Cleaning Materials	Ambulatory Care - iCaSH Norfolk	G4S Facilities Management (UK) Ltd	0050123413	68.35	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Cleaning Materials	Ambulatory Care - iCaSH Bedford	G4S Facilities Management (UK) Ltd	0050123413	56.34	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Cleaning Materials	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	34.29	Melbourn Health Centre
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Window Cleaning	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	1110	Brookfields Hospital, Cambridge
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	General Cleaning External Cont	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	17.54	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	104.87	Oak Tree Centre, Huntingdon
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	97.18	Brookfields Hospital, Cambridge

**Cambridgeshire Community Services NHS Trust**

**Invoice Payments Over £25,000 for the Period September 2019**

NHS	Company Name	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier Name	Transaction Number	Invoice Line Value	Description
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	50.6	Princess of Wales Hospital, Ely
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	Ambulatory Care - iCaSH Norfolk	G4S Facilities Management (UK) Ltd	0050123413	46.65	1a Oak Street, Norwich
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	28.6	Doddington Hospital
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	CYPS - Cams & Norfolk	G4S Facilities Management (UK) Ltd	0050123413	19.49	NHCP Countywide
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	13.75	North Cams Hospital, Wisbech
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	12.1	Healthy Living Centre, Peterborough
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	Ambulatory Care - iCaSH Peterborough	G4S Facilities Management (UK) Ltd	0050123413	6.6	King's Chambers, Peterborough
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	6.05	St Ives Clinic
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	Ambulatory Care - Dental Services	G4S Facilities Management (UK) Ltd	0050123413	6.05	Dental Services - Peterborough
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	Ambulatory Care - iCaSH Bedford	G4S Facilities Management (UK) Ltd	0050123413	5.5	Kings Brook, Bedford
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	3.3	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	2.2	Soham Health Centre
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	Corporate - Estates	G4S Facilities Management (UK) Ltd	0050123413	1.1	Melbourn Health Centre
NHS	Cambridgeshire Community Services	05-Sep-2019	12-Sep-2019	Incineration	Ambulatory Care - iCaSH Suffolk	G4S Facilities Management (UK) Ltd	0050123413	1.1	Orwell Clinic
NHS	Cambridgeshire Community Services	03-Sep-2019	12-Sep-2019	Rents - Premises	Corporate - Estates	UNEX INVESTMENT TRUST LTD	0050123498	38218.5	Rivergate, Peterborough
NHS	Cambridgeshire Community Services	31-Aug-2019	12-Sep-2019	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	0050123632	25480.14	Pathology Services
NHS	Cambridgeshire Community Services	31-Aug-2019	12-Sep-2019	Pathology	Ambulatory Care - iCaSH Suffolk	HSL PATHOLOGY LLP	0050123632	6638.16	Pathology Services
NHS	Cambridgeshire Community Services	13-Sep-2019	23-Sep-2019	Rents - Premises	Corporate - Estates	Cheffins C/O Propdoc Ltd	0050123871	11653.4	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	13-Sep-2019	23-Sep-2019	Rents - Premises	Corporate - Estates	Cheffins C/O Propdoc Ltd	0050123871	3856.31	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	13-Sep-2019	23-Sep-2019	Rents - Premises	Corporate - Estates	Cheffins C/O Propdoc Ltd	0050123871	21408.81	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	13-Sep-2019	23-Sep-2019	Rents - Service Charge	Corporate - Estates	Cheffins C/O Propdoc Ltd	0050123871	9209.52	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	13-Sep-2019	23-Sep-2019	Rents - Premises	Corporate - Estates	Cheffins C/O Propdoc Ltd	0050123872	27492.9	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	13-Sep-2019	23-Sep-2019	Rents - Premises	Corporate - Estates	Cheffins C/O Propdoc Ltd	0050123872	9097.28	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	13-Sep-2019	23-Sep-2019	Rents - Premises	Corporate - Estates	Cheffins C/O Propdoc Ltd	0050123872	30103.78	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	13-Sep-2019	23-Sep-2019	Rents - Service Charge	Corporate - Estates	Cheffins C/O Propdoc Ltd	0050123872	13490.4	Chesterton Medical Centre
NHS	Cambridgeshire Community Services	12-Sep-2019	19-Sep-2019	Clinical Negligence Insurance	Corporate - Finance	NHS LITIGATION AUTHORITY	0050123910	30777.6	Insurance
NHS	Cambridgeshire Community Services	20-Sep-2019	26-Sep-2019	Rents - Premises	Corporate - Estates	LITTLE BARFORD PROPERTIES	0050124113	33600	Dumbleton Health Centre, St Neots