

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period September 2025

Department Family	Entity	Invoice Date	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	25/07/2025	01/09/2025	External Contractors	IM&T	CDW LTD	55042435	43128.69	UKSI04759805
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	25/07/2025	01/09/2025	External Contractors	IM&T	CDW LTD	55042435	8625.72	UKSI04759805
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	13/03/2025	01/09/2025	Contracted Services	NHS Recharges	NORTH WEST ANGLIA NHS FOUNDATION TRUST	55106065	25495	17465431
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	03/04/2025	01/09/2025	Contracted Services	NHS Recharges	NORTH WEST ANGLIA NHS FOUNDATION TRUST	55106067	26234	17465672
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	31/07/2025	02/09/2025	Pathology	iCaSH Services	HSL PATHOLOGY LLP	55207775	55444.92	SI00032750
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	30/07/2025	02/09/2025	Rent	Estates Services	MXF GPG HOLDINGS LTD	55262428	37575.91	LINV565829
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	12/08/2025	04/09/2025	Energy Charges	Estates Services	EDF ENERGY 1 LTD	55266515	85102.55	000024668656
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	15/08/2025	01/09/2025	Insurance Costs	Corporate	NHS RESOLUTION	55266531	65071.3	SICX420676
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	31/07/2025	02/09/2025	External Contractors	IM&T	NHS SHARED BUSINESS SERVICES LTD	55283424	34166.67	100159005
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	31/07/2025	02/09/2025	Contracted Services	Estates Services	OCS GROUP UK LTD	55299603	332321.63	5000609703
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	21/08/2025	09/09/2025	External Contractors	IM&T	CDW LTD	55301311	44516.4	UKSI04786904
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	21/08/2025	09/09/2025	External Contractors	IM&T	CDW LTD	55301311	8903.26	UKSI04786904
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	21/08/2025	11/09/2025	Contracted Services	Estates Services	CBRE MANAGED SERVICES LTD	55344431	169792.45	5050000249814
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	14/02/2025	09/09/2025	Energy Charges	Estates Services	TOTALENERGIES GAS & POWER LTD	55361560	75163.33	TOTALENERGIES14022025
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	01/09/2025	29/08/2025	Building Services	Estates Services	COCKSEGE BUILDING CONTRACTORS LTD	55373533	31267.02	NOINV7151
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	21/08/2025	09/09/2025	Rent	Estates Services	LITTLE BARFORD PROPERTIES	55404323	40500	91
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	02/09/2025	11/09/2025	External Contractors	IM&T	CDW LTD	55422423	578.97	UKSI04796180
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	02/09/2025	11/09/2025	External Contractors	IM&T	CDW LTD	55422423	21882	UKSI04796180
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	02/09/2025	11/09/2025	External Contractors	IM&T	CDW LTD	55422423	285.6	UKSI04796180
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	02/09/2025	11/09/2025	External Contractors	IM&T	CDW LTD	55422423	570.57	UKSI04796180
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	02/09/2025	11/09/2025	External Contractors	IM&T	CDW LTD	55422423	4663.43	UKSI04796180
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	01/09/2025	15/09/2025	Premises Costs	Estates Services	NHS PROPERTY SERVICES LTD	55422878	74728.92	911947
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	01/09/2025	15/09/2025	Premises Costs	Estates Services	NHS PROPERTY SERVICES LTD	55422879	52780.58	913533
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	19/08/2025	08/09/2025	High Cost Drugs	iCaSH Services	FAIRVIEW HEALTH LTD	55439972	614284.6	CCSTAP010925

Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	03/09/2025	25/09/2025	External Contractors	IM&T	CDW LTD	55440073	171052.92	UKSI04797886
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	03/09/2025	25/09/2025	External Contractors	IM&T	CDW LTD	55440073	1017	UKSI04797886
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	03/09/2025	25/09/2025	External Contractors	IM&T	CDW LTD	55440073	24418.8	UKSI04797886
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	03/09/2025	25/09/2025	External Contractors	IM&T	CDW LTD	55440073	139923.6	UKSI04797886
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	03/09/2025	25/09/2025	External Contractors	IM&T	CDW LTD	55440073	8820	UKSI04797886
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	03/09/2025	25/09/2025	External Contractors	IM&T	CDW LTD	55440073	1272	UKSI04797886
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	03/09/2025	25/09/2025	External Contractors	IM&T	CDW LTD	55440073	411.12	UKSI04797886
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	03/09/2025	25/09/2025	External Contractors	IM&T	CDW LTD	55440073	69.12	UKSI04797886
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	03/09/2025	25/09/2025	External Contractors	IM&T	CDW LTD	55440073	889.02	UKSI04797886
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	03/09/2025	25/09/2025	External Contractors	IM&T	CDW LTD	55440073	38790.96	UKSI04797886
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	03/09/2025	25/09/2025	External Contractors	IM&T	CDW LTD	55440073	1627.92	UKSI04797886
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	03/09/2025	25/09/2025	External Contractors	IM&T	CDW LTD	55440073	77658.49	UKSI04797886
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	31/08/2025	16/09/2025	Laboratory Test Kits	iCaSH Services	PREVENTX LTD	55455500	99574.43	PY877217
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	31/08/2025	16/09/2025	Contracted Services	Estates Services	OCS GROUP UK LTD	55505899	332321.63	5000611965
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	31/08/2025	18/09/2025	Pathology	iCaSH Services	HSL PATHOLOGY LLP	55524854	50673.8	SI00033101
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	02/09/2025	23/09/2025	Rent	Estates Services	UNEX INVESTMENT TRUST LTD	55537848	42000	15918
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	03/09/2025	23/09/2025	Computer Software/License	Bedford HCP - Corporate	THOMSON SCREENING SOLUTIONS LTD	55552462	79411.2	INV0687
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	02/09/2025	23/09/2025	Rent	Estates Services	UNEX INVESTMENT TRUST LTD	55567721	28262.7	15919
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	04/09/2025	23/09/2025	Rent	Estates Services	DAM INVESTMENTS LTD	55567743	27000	691
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	01/09/2025	23/09/2025	Contracted Services	Estates Services	NOVO PROPS LTD	55567747	27000	20081
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	31/03/2025	25/09/2025	Computer Software/License	Luton - Corporate	HEALTHY IO (UK) LTD	55601159	46368	INVUK20200372
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	15/04/2025	25/09/2025	Computer Software/License	Luton - Corporate	HEALTHY IO (UK) LTD	55601161	44352	INVUK20200373
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	29/08/2025	25/09/2025	External Contractors	IM&T	NHS SHARED BUSINESS SERVICES LTD	55617681	121750.8	100160295
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	29/08/2025	25/09/2025	External Contractors	IM&T	NHS SHARED BUSINESS SERVICES LTD	55617682	34166.67	100160297
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	30/08/2025	25/09/2025	Building Services	Estates Services	OCTAVIUS INFRASTRUCTURE LTD	55617686	135231.2	17900711
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	31/08/2025	29/09/2025	High Cost Drugs	iCaSH Services	FAIRVIEW HEALTH LTD	55661515	208605.79	CCSTAUG25
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	12/09/2025	29/09/2025	Energy Charges	Estates Services	EDF ENERGY 1 LTD	55663534	72765.43	000025074406
Department of Health and Social Care	Cambridgeshire Community Services NHS Trust	18/09/2025	30/09/2025	High Cost Drugs	iCaSH Services	FAIRVIEW HEALTH LTD	55663539	614284.6	CCSTAP011025