

Cambridgeshire Community Services NHS Trust

Invoice Payments Over £25,000 for the Period March 2026

Department Family	Entity	Date	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Balance Sheet	DAM INVESTMENTS LTD	57597491	817	27750
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Balance Sheet	INLAND REVENUE CIS	57511960	126PW001738182611	2556295
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Balance Sheet	KIRKBY DIAMOND PROPERTY MANAGEMENT	57597496	0711	30000
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Balance Sheet	MAPP PROPERTY MANAGEMENT LTD	57597481	5650002757	124846
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Balance Sheet	UNEX INVESTMENT TRUST LTD	57597484	16456	28263
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Balance Sheet	UNEX INVESTMENT TRUST LTD	57668450	16454	42000
Department of Health	Cambs Community Services NHS Trust	31/03/2026	CHILD CONT CARE BLMK	CENTRAL BEDFORDSHIRE COUNCIL	57583153	1800292073	47035
Department of Health	Cambs Community Services NHS Trust	31/03/2026	CHILD CONT CARE BLMK	CENTRAL BEDFORDSHIRE COUNCIL	57583154	1800292076	46283
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Chesterton Medical Centre	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	57554903	67588263	42870
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Chief Operating Officer	NORFOLK COMMUNITY HEALTH & CARE NHS TRUST	57509548	66890642	33553
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Continence - ELFT, Luton	EAST LONDON NHS FOUNDATION TRUST	57645677	10449236	127058
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Dental Services - Peterborough	ANGLIAN DENTAL	57623332	INV2073077	58812
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Dietetics, Beds	NUTRICIA LTD	57445590	50090326	27396
Department of Health	Cambs Community Services NHS Trust	31/03/2026	EHW MHST Cambs	UNIVERSITY OF EAST ANGLIA	57623330	30007481	57500
Department of Health	Cambs Community Services NHS Trust	31/03/2026	EHW MHST Norfolk	TELEFONICA UK LTD	57493341	42897026	29341
Department of Health	Cambs Community Services NHS Trust	31/03/2026	EHW MHST Norfolk	UNIVERSITY OF EAST ANGLIA	57622327	30007482	69000

Department of Health	Cambs Community Services NHS Trust	31/03/2026	Estates	JENSEN SECURITY SYSTEMS LTD	57366199	221261	32698
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Estates Projects	COCKSEGE BUILDING CONTRACTORS LTD	57569315	CS8572	102917
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Finance & Performance	BISHOP FLEMING AUDIT LTD	57398931	CI00050544	57120
Department of Health	Cambs Community Services NHS Trust	31/03/2026	HIV Pass Through	FAIRVIEW HEALTH LTD	57554901	CCSTFEB26	25821
Department of Health	Cambs Community Services NHS Trust	31/03/2026	HIV Pass Through	FAIRVIEW HEALTH LTD	57645674	CCSTAP010426	614285
Department of Health	Cambs Community Services NHS Trust	31/03/2026	ICT Utilities	CDW LTD	57077559	UKSI04949771	45354
Department of Health	Cambs Community Services NHS Trust	31/03/2026	ICT Utilities	CDW LTD	57077564	UKSI04949775	43349
Department of Health	Cambs Community Services NHS Trust	31/03/2026	ICT Utilities	CDW LTD	57077565	UKSI04949774	50944
Department of Health	Cambs Community Services NHS Trust	31/03/2026	ICT Utilities	CDW LTD	57597906	UKSI04990812	48846
Department of Health	Cambs Community Services NHS Trust	31/03/2026	IM&T	NHS SHARED BUSINESS SERVICES LTD	57597486	100168338	122140
Department of Health	Cambs Community Services NHS Trust	31/03/2026	IM&T	NHS SHARED BUSINESS SERVICES LTD	57597487	100168340	34167
Department of Health	Cambs Community Services NHS Trust	31/03/2026	IM&T	NHS SHARED BUSINESS SERVICES LTD	57597493	100168345	125245
Department of Health	Cambs Community Services NHS Trust	31/03/2026	IM&T - Projects	PHOENIX PARTNERSHIP (LEEDS) LTD	57609454	17191	112804
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Other Exp Provider	NORTH WEST ANGLIA NHS FOUNDATION TRUST	57597533	17468439	36876
Department of Health	Cambs Community Services NHS Trust	31/03/2026	PHCP Peterborough	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	57597525	67588289	28706
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Princess of Wales	EDF ENERGY 1 LTD	57583224	000027302461	26684
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Provider General	BEDFORD BOROUGH COUNCIL	57398921	20561580	86654
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Provider General	BEDFORD BOROUGH COUNCIL	57398923	20561599	35404
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Provider General	CAMBRIDGESHIRE COUNTY COUNCIL	57583188	423006125269	131395
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Provider General	WEST SUFFOLK NHS FOUNDATION TRUST	57378274	0000441643	94499
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Reactive Maint	CBRE MANAGED SERVICES LTD	57509526	5050000322344	73589
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Reactive Maint	CBRE MANAGED SERVICES LTD	57597479	5050000320363	40947
Department of Health	Cambs Community Services NHS Trust	31/03/2026	Reactive Maint	CBRE MANAGED SERVICES LTD	57645725	5050000325196	183068

Department of Health	Cambs Community Services NHS Trust	31/03/2026	iCASH control account	PREVENTX LTD	57701484	PY971176	105517
Department of Health	Cambs Community Services NHS Trust	31/03/2026	iCaSH Norfolk: 1a Oak Street	HSL PATHOLOGY LLP	57462305	SI00035486	28443