

Cambridgeshire Community Services NHS Trust

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

Department Family	Entity	Date	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Balance Sheet	ESCHMANN TECHNOLOGIES LTD	56905616	359965	26622
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Balance Sheet	INLAND REVENUE CIS	56795020	126PW001738182609	2523798
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Beds Mgt	AQUARIUS ACTION PROJECTS	56739064	CUSTINV00180773	41250
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Beds Mgt	AQUARIUS ACTION PROJECTS	56857232	CUSTINV00181257	26576
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Continence - ELFT, Luton	EAST LONDON NHS FOUNDATION TRUST	56749476	10448487	77029
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Continence - ELFT, Luton	EAST LONDON NHS FOUNDATION TRUST	56970902	10448768	96367
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Dental Hillside Bury	COMMUNITY DENTAL SERVICES CIC	56926841	SIN26SUF3311	44872
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Dietetics, Beds	NUTRICIA LTD	56755856	50090126	27513
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Estates Projects	CBRE MANAGED SERVICES LTD	56903639	5050000303244	69391
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Estates Projects	COCKSEGE BUILDING CONTRACTORS LTD	56858643	CS8509	61564
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Finance & Performance	NHS RESOLUTION	56819271	SICX422272	65071
Department of Health	Cambs Community Services NHS Trust	31/01/2026	HIV Pass Through	FAIRVIEW HEALTH LTD	56892015	CCSTAP010226	614285
Department of Health	Cambs Community Services NHS Trust	31/01/2026	IM&T	NHS SHARED BUSINESS SERVICES LTD	56789930	100165621	34167
Department of Health	Cambs Community Services NHS Trust	31/01/2026	IM&T	NHS SHARED BUSINESS SERVICES LTD	56789931	100165616	57775
Department of Health	Cambs Community Services NHS Trust	31/01/2026	IM&T	NHS SHARED BUSINESS SERVICES LTD	56789933	100165619	120865
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Lease Car Scheme	ENSURE UK LTD	56789923	INS41001	241707
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Princess of Wales	EDF ENERGY 1 LTD	56819270	000026560251	28013
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Psychology - ELFT, Luton	EAST LONDON NHS FOUNDATION TRUST	56749476	10448487	92265
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Transition	CIVICA UK LTD	56713887	CSC345653	113883

Department of Health	Cambs Community Services NHS Trust	31/01/2026	Transition	SOFTCAT PLC	56806016	INVUK2055627	39369
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Utilities	CBRE MANAGED SERVICES LTD	56970913	5050000310336	85659
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Utilities	OCS GROUP UK LTD	56701235	015021UK60	332321
Department of Health	Cambs Community Services NHS Trust	31/01/2026	Utilities	OCS GROUP UK LTD	56728185	PIN000049265UK60	27782
Department of Health	Cambs Community Services NHS Trust	31/01/2026	iCASH control account	PREVENTX LTD	56774737	PY968644	104618
Department of Health	Cambs Community Services NHS Trust	31/01/2026	iCASH control account	PREVENTX LTD	56775164	PY879825	99827
Department of Health	Cambs Community Services NHS Trust	31/01/2026	iCaSH Norfolk: 1a Oak Street	HSL PATHOLOGY LLP	56713866	SI00034503	27973
Department of Health	Cambs Community Services NHS Trust	31/01/2026	iCaSH Norfolk: 1a Oak Street	HSL PATHOLOGY LLP	56774709	SI00034722	28791