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Contract

## **Invoice payment request**

CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-006089

Procurement identifier (OCID): ocds-h6vhtk-060d15

Published 23 January 2026, 11:01am

## **Scope**

### **Reference**

1014

### **Description**

1014 - Invoice payment for Mills & Reeve invoices.

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## **Contract 1**

## **Supplier**

- Mills & Reeve

## **Contract value**

- £90,000 excluding VAT
- £108,000 including VAT

Below the relevant threshold

## **Date signed**

4 December 2025

## **Contract dates**

- 23 January 2026 to 22 April 2026
- 3 months

## **Main procurement category**

Goods

## **CPV classifications**

- 48444100 - Billing system

## **Contract locations**

- UKH12 - Cambridgeshire CC

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## Procedure

### Procedure type

Below threshold - unknown

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## Supplier

### Mills & Reeve

Botanic House, 100 Hills Rd

Cambridge

CB2 1HP

United Kingdom

Email: [credit.control@mills-reeve.com](mailto:credit.control@mills-reeve.com)

Region: UKH12 - Cambridgeshire CC

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Contract 1

## **Contracting authority**

### **CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST**

- NHS Organisation Data Service: RGT
- Public Procurement Organisation Number: PPCP-8863-HDGN

Hills Rd

Cambridge

CB2 0QQ

United Kingdom

Email: [tracey.leigh3@nhs.net](mailto:tracey.leigh3@nhs.net)

Region: UKH12 - Cambridgeshire CC

Organisation type: Public authority - central government