

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	ABAEI CARE LTD	2574243	30,703.95	0006A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Commercial Sector	T6Y - NDD - Adults	ABL HEALTH LTD	2539671	39,909.17	INV4039
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Commercial Sector	T6Y - LDA - Adult Allocation	ACC CONSULTING LTD	2536041	21,240.00	4748
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	1,560.00	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	10,099.16	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	516.00	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	2,666.64	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	145.26	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	4,200.00	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	115,970.36	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	1,477.88	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	586.82	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	1,559.09	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	1,005.85	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	450.29	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	1,623.92	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	419.76	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	41.46	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	15,889.86	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	2,079.69	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	1,742.40	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	99.44	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	3,612.84	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	943.80	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	8,058.34	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	352.13	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2661594	3,439.66	G05000201408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ACLE MEDICAL PARTNERSHIP (D82104)	2661596	86,249.16	G05000201411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2661596	31,067.42	G05000201411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Prescribing	QJG - ADHD - Suffolk	ADHD 360 LTD	2445084	35,838.32	INV112991
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/04/2026	Prescribing	QJG - ADHD - Suffolk	ADHD 360 LTD	2348193	28,584.29	INV130097
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/04/2026	Prescribing	QJG - ADHD - Suffolk	ADHD 360 LTD	2348881	43,079.24	INV130111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Computer Hardware Purchase	T6Y - IM&T	ADVANIA UK (CCS) LTD	2324525	280,761.85	5620420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Computer Hardware Purchase	T6Y - IM&T	ADVANIA UK (CCS) LTD	2324525	1,403,809.25	5620420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Computer Hardware Purchase	T6Y - IM&T	ADVANIA UK (CCS) LTD	2324528	110,688.37	5620421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Computer Hardware Purchase	T6Y - IM&T	ADVANIA UK (CCS) LTD	2324528	553,441.83	5620421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Computer Hardware Purchase	T6Y - IM&T	ADVANIA UK (CCS) LTD	2324527	130,528.30	5620422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Computer Hardware Purchase	T6Y - IM&T	ADVANIA UK (CCS) LTD	2324527	652,641.50	5620422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Computer Hardware Purchase	T6Y - IM&T	ADVANIA UK (CCS) LTD	2464634	6,000.00	5620458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Computer Hardware Purchase	T6Y - IM&T	ADVANIA UK (CCS) LTD	2464634	30,000.00	5620458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	2661570	220.00	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	2661570	4,301.86	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	2661570	7,082.10	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	2661570	581.04	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	2661570	49,786.99	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	2661570	1,017.98	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	2661570	1,096.98	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	2661570	2,038.81	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	2661570	582.91	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	2661570	396.23	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	2661570	474.92	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	2661570	6,279.00	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	2661570	689.40	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	2661570	1,310.40	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	2661570	72.32	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	2661570	1,405.77	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	2661570	1,036.12	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	2661570	5,891.67	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	2661570	827.26	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	2661570	99.54	G05000201296
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ALDBOROUGH SURGERY (D82628)	2661572	32,743.00	G05000201299

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Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	2661572	11,092.37	G05000201299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	2661579	760.00	G05000201310
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	2661579	13,820.00	G05000201310
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	2661579	14,140.73	G05000201310
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	2661579	1,680.00	G05000201310
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	2661579	168,241.99	G05000201310
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	2661579	5,116.72	G05000201310
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	2661579	20,553.00	G05000201310
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	2359312	30,451.30	0426/775280
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	2359311	32,816.87	0426/775357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	2359226	28,582.00	0426/77613
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	2359402	34,162.00	0426/78700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	AMBER CARE (EAST ANGLIA) LTD	2381073	37,878.71	5IP260408000028321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2661584	24.48	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	2661584	720.00	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	2661584	9,360.00	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	2661584	7,227.48	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2661584	615.41	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	2661584	140.00	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	2661584	72,713.94	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2661584	836.12	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2661584	1,352.06	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2661584	3,118.18	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2661584	1,319.54	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2661584	420.53	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2661584	1,509.02	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2661584	46.64	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2661584	11,063.00	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2661584	1,666.05	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2661584	1,065.60	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2661584	99.44	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2661584	2,549.32	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2661584	153.10	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	2661584	1,306.20	G05000201346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2394929	14.67	G0500020143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2394929	116.16	G0500020143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2394929	169,234.85	G05000200143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2394929	7,635.40	G0500020143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2394929	8,348.32	G0500020143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2394929	5,333.33	G05000200143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs Adjustment	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2394929	12.79	G05000200143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs Adjustment	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2394929	18.77	G05000200143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2394929	2,190.79	G05000200143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2394929	28,262.11	G05000200143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2394930	-10,375.00	G05000200145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2394930	-11,935.40	G05000200145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2394930	-7,130.95	G05000200145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2394930	-535.21	G05000200145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2661586	1,420.00	G05000201349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2661586	30,988.18	G05000201349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2661586	13,539.62	G05000201349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2661586	5,812.74	G05000201349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	2661586	490.95	G05000201349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2661586	1,018.38	G05000201349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2661586	140.00	G05000201349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	2661586	141.08	G05000201349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	2661586	469.68	G05000201349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	2661586	9,075.30	G05000201349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	2661586	461.16	G05000201349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	2661586	123.20	G05000201349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	2661586	5,752.88	G05000201349

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2661586	34.50	G05000201349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2661586	1,058.88	G05000201349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ANGEL HILL SURGERY (D83005)	2661587	38,443.50	G05000201351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	2661587	12,933.42	G05000201351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Voluntary Sector	T6Y - Community A Not Bed-Based Not Placements	ANGLIA CARE TRUST	2547929	29,064.00	28528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QIG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	ANGLIA COMMUNITY EYE SERVICE LTD	2409469	56,352.40	KD55402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	ANGLIA COMMUNITY EYE SERVICE LTD	2348865	427,678.33	KD55431
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	2661562	900.00	G05000201277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	2661562	17,305.90	G05000201277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	2661562	14,009.40	G05000201277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	2661562	3,080.00	G05000201277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	2661562	205,419.81	G05000201277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	2661562	12,454.16	G05000201277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	2661562	17,901.00	G05000201277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ATTLBOROUGH SURGERIES (D82034)	2661564	76,635.27	G05000201280
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	2661564	24,846.90	G05000201280
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	AUDIOLOGICAL SCIENCE LTD	2540324	86,069.88	NOR141
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	AUDIOLOGICAL SCIENCE LTD	2540324	4,869.48	NOR141
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	BARRACK LANE AND REDBRIDGE HOSPITALS NHS TRUST	2363145	36,868.24	APR26SPECRF4
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Additional Capacity Payment	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	2487506	93,961.94	P05000008327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Risk Strat CT Care	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	2487506	15,750.47	P05000008327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Support MGP Access	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	2487506	31,500.94	P05000008327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	2487506	3,375.68	P05000008327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	2487506	1,786.54	P05000008327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	2487506	35,595.78	P05000008327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	2487506	25,697.08	P05000008327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	2487506	10,766.76	P05000008327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	2487506	10,458.85	P05000008327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	2487506	22,299.68	P05000008327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	2487506	25,701.18	P05000008327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	2487506	9,037.36	P05000008327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	2487506	12,666.84	P05000008327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	2487506	3,815.10	P05000008327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	2487506	36,407.30	P05000008327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	2394926	222.83	G05000200138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	2394926	224,633.15	G05000200138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	2394926	12,250.00	G05000200138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	2394926	2,797.32	G05000200138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	2394927	-13,366.05	G05000200140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	2394927	-15,592.21	G05000200140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	2394927	-589.43	G05000200140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	2394927	-9,466.60	G05000200140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	2394927	-830.76	G05000200140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	2661582	2,920.88	G05000201331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	2661582	1,520.00	G05000201331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	2661582	14,205.01	G05000201331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; PCO Other	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	2661582	12,292.00	G05000201331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	2661582	1,248.22	G05000201331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	2661582	3,867.72	G05000201331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	2661582	840.00	G05000201331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	2661582	3,939.00	G05000201331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	2661582	1,565.60	G05000201331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	2661582	307.44	G05000201331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	2661582	477.40	G05000201331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	2661582	4,226.48	G05000201331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	2661582	1,608.88	G05000201331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	2661582	3,565.00	G05000201331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Acute - Contract - Associates	BARTS HEALTH NHS TRUST	2463749	113,746.00	APR26-BP-R1H-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	BARTS HEALTH NHS TRUST	2363146	440,116.15	APR26SPECR1H
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Internal Audit Fees; From External Provider	T6Y - Mental Health - Other - Adult	BDO LLP	2324538	26,950.00	INV00808925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	2394933	3,080.00	G05000200158

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2394933	3,038.38	G05000200158
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2394933	7,699.89	G05000200158
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2394933	27,688.26	G05000200158
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2661592	7,327.99	G05000201388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2661592	22,678.69	G05000201388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2661592	2,380.00	G05000201388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2661592	212,635.77	G05000201388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2661592	4,489.00	G05000201388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2661592	0.06	G05000201388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2661592	11,160.50	G05000201388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2661593	-14,056.48	G05000201390
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2661593	-16,296.87	G05000201390
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2661593	-734.70	G05000201390
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2661593	-95.80	G05000201390
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS4; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	2377559	24,057.61	O05000077965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	2377559	659.55	O05000077965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	2377559	1.50	O05000077965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	2377559	8,867.18	O05000077965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	2377559	8.95	O05000077965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	2463751	96,522.00	APR26-BP-RC9-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	2394935	87,178.30	G05000200161
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	2394935	980.00	G05000200161
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	2394935	1,056.24	G05000200161
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	2394935	6,875.00	G05000200161
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	2661599	660.00	G05000201414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	2661599	140.00	G05000201414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	2661599	6,899.62	G05000201414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	2661599	23,868.00	G05000201414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	2661702	700.00	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	2661702	23,125.71	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	2661702	7,228.12	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	2661702	17,077.02	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	2661702	840.00	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	2661702	92,987.50	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	2661702	757.50	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	2661702	156.56	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	2661702	1,229.76	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	2661702	2,642.52	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	2661702	567.84	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	2661702	1,022.31	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	2661702	101.92	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	2661702	6,575.00	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	2661702	80.50	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	2661702	4,550.16	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	2661702	400.06	G05000201788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BILDESTON HEALTH CENTRE D83006	2661704	89,298.46	G05000201791
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	2661704	24,641.48	G05000201791
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2661716	840.00	G05000201823
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2661716	13,867.76	G05000201823
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2661716	7,371.06	G05000201823
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2661716	3,249.96	G05000201823
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2661716	1,680.00	G05000201823
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2661716	138,208.65	G05000201823
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	2661716	1,096.98	G05000201823
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	2661716	1,439.48	G05000201823
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	2661716	137.29	G05000201823
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2661716	9,283.33	G05000201823
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2661716	465.25	G05000201823
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2661716	535.22	G05000201823
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2661716	653.10	G05000201823
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BIRCHWOOD MEDICAL PRACTICE (D82059)	2661718	66,061.61	G05000201826

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2661718	17,536.15	G05000201826
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Risk Strat CT Care	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	18,437.31	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Support MGP Access	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	36,874.61	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES Other Direct Patient Care Role	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	1,483.72	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	10,264.64	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	1,631.19	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	5,724.24	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	29,767.87	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	1,159.64	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	5,229.72	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	6,333.42	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	10,672.64	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	10,973.00	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	5,790.82	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	10,406.09	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	2,690.79	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	10,051.14	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	4,082.39	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	2487504	13,067.80	P05000008321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2394987	1,400.00	G05000200301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2394987	1,390.03	G05000200301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2394987	228.81	G05000200301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2394987	29,155.00	G05000200301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	2661729	73.44	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2661729	500.00	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2661729	8,755.36	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2661729	17,693.64	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	2661729	503.09	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2661729	1,820.00	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2661729	100,734.43	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	2661729	862.10	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	2661729	127.54	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	2661729	2,158.74	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	2661729	512.14	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	2661729	133.98	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	2661729	804.30	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	2661729	12,952.68	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	2661729	815.79	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	2661729	1,828.80	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	2661729	189.84	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	2661729	2,910.95	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	2661729	631.44	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2661729	10,611.67	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	2661729	275.58	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2661729	5,050.64	G05000201888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BLOFIELD SURGERY (D82080)	2661731	101,580.19	G05000201891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2661731	35,097.65	G05000201891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Rent; Short Term Lease	T6Y - Estates And Facilities	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	2539623	5,179.87	BC110357776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Rent; Short Term Lease	T6Y - Estates And Facilities	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	2539623	25,899.35	BC110357776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	2661744	10,035.94	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	2661744	24,466.14	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	2661744	280.00	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	2661744	121,129.88	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	2661744	211.62	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	2661744	4,046.00	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	2661744	626.24	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	2661744	6,574.75	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	2661744	3,742.55	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	2661744	358.68	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	2661744	138.60	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	2661744	4,033.48	G05000201935

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	2661744	331.56	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	2661744	65.61	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	2661744	11,733.33	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	2661744	256.72	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Locum Adoption Paternity Maternity	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	2661744	16,073.15	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	2661744	3,843.70	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	2661744	2,386.71	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Near Patient Testing	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	2661744	32.60	G05000201935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BOTESDALE HEALTH CENTRE D83033	2661746	132,924.27	G05000201938
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	2661746	38,848.66	G05000201938
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	268.32	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	2661748	40.00	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	2661748	3,918.31	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	2661748	9,004.20	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	979.56	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	2661748	1,260.00	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	2661748	48,565.16	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	566.76	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	1,336.29	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	1,127.37	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	1,093.45	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	369.85	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GnRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	581.64	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	93.28	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	5,980.16	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	668.46	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	1,548.00	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	4,885.47	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	129.36	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	1,319.69	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	889.92	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	2661748	1,650.00	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	2661748	170.48	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	2661748	391.86	G05000201948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BOUGHTON SURGERY (D82604)	2661750	54,889.24	G05000201951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	2661750	16,423.21	G05000201951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	BOURN HALL CLINIC	2539840	56,186.81	S0000040
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	2394955	45.33	G05000200215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	2394955	1,316.67	G05000200215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	2394955	70,570.74	G05000200215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	2394955	312.50	G05000200215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	2394955	907.23	G05000200215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Online Requests	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	38,858.86	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Care Navigation	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	19,429.43	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	6,415.99	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	4,738.21	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	6,865.89	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	10,936.98	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	30,810.60	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	7,460.72	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	13,681.34	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	16,854.65	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	14,687.37	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	4,008.43	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	1,845.32	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	11,137.60	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	2,678.99	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2487510	10,054.03	P05000008341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/04/2026	Dental; Other	T6Y - Delegated Primary Dental	BRIDGE HOUSE DENTAL PRACTICE	2334971	51,505.96	166
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	73.44	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2661645	880.00	G05000201621

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2661645	13,432.72	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2661645	1,400.00	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2661645	133,933.23	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	1,506.84	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	1,339.17	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	6,716.08	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	1,242.16	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	527.35	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	1,991.60	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	279.84	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	41.46	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	20,912.06	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	2,458.86	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	1,526.40	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	325.44	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	4,062.99	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	280.64	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2661645	6,560.00	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2661645	1,240.11	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2661645	2,220.54	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2661645	487.99	G05000201621
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2661646	-9,892.83	G05000201623
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2661646	-11,480.63	G05000201623
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2661646	-11,493.01	G05000201623
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2661646	-13,221.56	G05000201623
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2661646	-456.36	G05000201623
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2661646	-59.53	G05000201623
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	97.92	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	2661647	1,000.00	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	2661647	9,552.74	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	2661647	7,136.28	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	465.83	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	2661647	100,079.06	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	714.36	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	4,677.27	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	1,341.55	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	1,294.10	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	1,348.16	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	326.48	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	14,190.70	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	1,436.25	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	3,499.20	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	10,206.16	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	99.44	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	3,226.41	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	1,505.08	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	2661647	4,725.00	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2661647	76.55	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	2661647	4,310.46	G05000201631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BRIDGE STREET SURGERY (D82015)	2661649	50,935.59	G05000201634
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	2661649	16,070.16	G05000201634
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	BRITISH PREGNANCY ADVISORY SERVICE	2358792	128,833.33	73518
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Commercial Sector	T6Y - Acute - Contract - Independent	BROOMWALL HEALTHWATCH LTD	2538958	34,636.32	161497
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	2661667	1,220.00	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	2661667	676.67	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	2661667	8,078.34	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	2661667	9,994.92	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	2661667	468.72	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	2661667	700.00	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	2661667	95,140.72	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	2661667	940.04	G05000201656

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	2661667	318.85	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	2661667	787.23	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	2661667	482.31	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	2661667	46.64	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	2661667	18,111.42	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	2661667	777.60	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	2661667	2,977.67	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	2661667	1,246.60	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	2661667	435.40	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	2661667	406.21	G05000201656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BRUNDALL MEDICAL CENTRE	2661669	64,001.65	G05000201659
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	2661669	20,372.37	G05000201659
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2394965	840.00	G05000200241
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2394965	1,939.51	G05000200241
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2394965	30,870.00	G05000200241
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2661671	1,080.00	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2661671	17,810.83	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2661671	13,026.02	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2661671	10,180.68	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2661671	1,999.95	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2661671	1,540.00	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2661671	136,080.04	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	2661671	987.24	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	2661671	2,539.49	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	2661671	419.76	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	2661671	23,674.82	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	2661671	2,491.20	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	2661671	13,668.19	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	2661671	4,330.22	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2661671	9,301.29	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2661671	10,700.18	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2661671	2,002.84	G05000201666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BUNGAY MEDICAL PRACTICE (D83034)	2661673	60,251.39	G05000201669
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2661673	17,256.62	G05000201669
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	2394966	303.75	G05000200243
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	2394966	174,286.64	G05000200243
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	2394966	6,970.83	G05000200243
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	2394966	2,280.11	G05000200243
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	2394966	52,920.00	G05000200243
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	2394967	-12,024.84	G05000200245
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	2394967	-13,941.17	G05000200245
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	2394967	-7,343.82	G05000200245
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	2394967	-633.08	G05000200245
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	2661676	3,374.12	G05000201672
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	2661676	2,240.00	G05000201672
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	2661676	11,865.88	G05000201672
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	2661676	1,260.00	G05000201672
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	2661676	1,818.00	G05000201672
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	2661676	939.36	G05000201672
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	2661676	973.56	G05000201672
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	2661676	2,903.32	G05000201672
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	2661676	253.00	G05000201672
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	BURNHAM SURGERY	2661677	680.00	G05000201685
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BURNHAM SURGERY	2661677	4,285.05	G05000201685
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	BURNHAM SURGERY	2661677	8,475.30	G05000201685
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BURNHAM SURGERY	2661677	56,693.10	G05000201685
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	2661677	5,595.72	G05000201685
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	BURNHAM SURGERY	2661677	4,327.08	G05000201685
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	BURNHAM SURGERY	2661677	4,977.95	G05000201685
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BURNHAM SURGERY	2661679	62,783.59	G05000201688
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BURNHAM SURGERY	2661679	19,077.38	G05000201688

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Risk Strat CT Care	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	2487537	29,626.93	P0500008456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Support MGP Access	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	2487537	59,253.85	P0500008456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	2487537	27,831.34	P0500008456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	2487537	8,244.70	P0500008456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	2487537	16,635.23	P0500008456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	2487537	47,626.33	P0500008456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	2487537	7,336.04	P0500008456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	2487537	21,540.66	P0500008456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	2487537	10,460.60	P0500008456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	2487537	5,187.88	P0500008456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	2487537	5,886.50	P0500008456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	2487537	3,076.20	P0500008456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	2487537	17,103.95	P0500008456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	2487537	4,741.17	P0500008456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	2487537	31,392.18	P0500008456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - CUH	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2463753	5,832,364.00	APR26-BP-RGT-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Delegated Secondary Dental - ICB	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2463754	113,283.00	APR26-BP-RGT-Dental
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2363148	7,628,409.42	APR26SPECRGT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Mental Health - Contract - Other	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	2463755	253,620.00	APR26-BP-RT1-CPFT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	2363150	309,555.13	APR26SPECRT1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	CAMBRIDGESHIRE COMMUNITY SERVICES	2409518	36,688.84	66193592
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	CAMBRIDGESHIRE COMMUNITY SERVICES	2405860	-561,014.00	CP QJG 0271025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2661689	620.00	G05000201760
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2661689	5,685.31	G05000201760
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2661689	9,056.50	G05000201760
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2661689	8,790.06	G05000201760
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	2661689	178.20	G05000201760
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2661689	97,830.54	G05000201760
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	2661689	995.67	G05000201760
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	2661689	17.17	G05000201760
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	2661689	10,274.30	G05000201760
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2661689	7,735.00	G05000201760
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	2661691	69,102.10	G05000201763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2661691	17,811.77	G05000201763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	2395022	4,532.40	G05000200400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2395022	50.00	G05000200400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2395022	765.58	G05000200400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2395022	7,148.92	G05000200400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2395022	303,073.81	G05000200400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2395022	0.01	G05000200400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	2395022	657.80	G05000200400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2395022	1,434.99	G05000200400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2395022	10,537.50	G05000200400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	2395022	2,191.84	G05000200400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	2395022	1,434.72	G05000200400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	2395022	585.20	G05000200400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	2395022	6,882.90	G05000200400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2395022	3,859.07	G05000200400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2395022	546.84	G05000200400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2395023	-6,851.20	G05000200402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2395023	-8,355.52	G05000200402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2395023	-312.53	G05000200402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2395023	-359.53	G05000200402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2395023	-12,771.37	G05000200402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2395023	-1,085.22	G05000200402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2661827	4,440.00	G05000202345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2661827	71,283.87	G05000202345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2661827	274.66	G05000202345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2661827	10,780.00	G05000202345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	2661827	9,544.50	G05000202345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2661827	966.00	G05000202345

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	2661827	525.17	G05000202345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	CAREHOME SELECTION LTD	2409362	82,512.38	INV116396
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	2359418	39,463.20	0426/78653
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2661714	820.00	G05000201814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2661714	15,535.92	G05000201814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	2661714	324.89	G05000201814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2661714	1,120.00	G05000201814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2661714	186,141.08	G05000201814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	2661714	586.82	G05000201814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	2661714	725.06	G05000201814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	2661714	71.60	G05000201814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2661714	8,889.67	G05000201814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2661714	91,214.51	G05000201814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2661715	-374.00	G05000201816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2661715	-16,180.58	G05000201816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2661715	-18,894.81	G05000201816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2661715	-1,713.75	G05000201816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2661715	-1,971.49	G05000201816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2661715	-680.19	G05000201816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2661715	-88.70	G05000201816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2487489	5,716.33	P05000008272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2487489	34,631.16	P05000008272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2487489	3,983.64	P05000008272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2487489	17,397.03	P05000008272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Dietician	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2487489	4,316.42	P05000008272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2487489	49,505.59	P05000008272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2487489	2,701.37	P05000008272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2487489	14,100.31	P05000008272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2487489	3,309.57	P05000008272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2487489	18,119.79	P05000008272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2487489	7,577.43	P05000008272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2487489	18,194.42	P05000008272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2487489	18,573.29	P05000008272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	2614067	58,957.00	INV3794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	2613385	103,683.68	INV3897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	2614004	77,000.38	INV3989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2661696	540.00	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2661696	53,492.80	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2661696	8,100.92	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2661696	9,889.14	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2661696	1,999.95	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	2661696	290.52	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2661696	1,820.00	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2661696	100,309.30	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	2661696	987.24	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	2661696	2,888.64	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	2661696	4,797.20	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	2661696	832.93	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	2661696	500.77	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	2661696	796.64	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	2661696	233.20	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	2661696	12,653.68	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	2661696	1,263.90	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	2661696	99.44	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	2661696	3,205.44	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	2661696	666.52	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2661696	3,467.62	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2661696	3,989.16	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	2661696	750.19	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2661696	1,610.98	G05000201769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	2661698	59,638.16	G05000201772

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2661698	17,204.31	G05000201772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2394988	44,839.58	G05000200304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2394988	258.46	G05000200304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2394988	345,227.91	G05000200304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2394988	8,163.00	G05000200304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2394988	3,814.45	G05000200304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2394989	-9,401.99	G05000200306
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2394989	-11,103.55	G05000200306
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year Ees	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2394989	-221.99	G05000200306
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2394989	-298.26	G05000200306
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2394989	-14,537.26	G05000200306
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2394989	-1,085.45	G05000200306
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2661733	1,480.00	G05000201910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2661733	122,570.23	G05000201910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2661733	27,307.73	G05000201910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2661733	13,596.60	G05000201910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2661733	42.00	G05000201910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2661733	356.50	G05000201910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2661734	29,811.78	G05000201912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	2661734	13,909.69	G05000201912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	2661709	97.92	G05000201801
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	2661709	4,903.34	G05000201801
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	2661709	10,926.30	G05000201801
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	2661709	53,705.50	G05000201801
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	2661709	2,518.53	G05000201801
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	2661709	6,358.33	G05000201801
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	2661709	153.10	G05000201801
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CHURCH HILL SURGERY (D82046)	2661711	93,178.93	G05000201804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	2661711	26,312.06	G05000201804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare Independent Sector; Contract Baseline	T6Y - Acute - Contract - Independent	CIRCLE HEALTH GROUP LTD	2649227	369,078.67	360006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	CIRCLE HEALTH GROUP LTD	2580711	-60,007.69	REC0226042T6Y0W0
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/04/2026	Healthcare Independent Sector; Non Contract	T6Y - Delegated Primary Dental	CLACTON DENTAL CARE	2350455	68,330.36	2603NW
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/04/2026	Dental; Other	T6Y - Delegated Primary Dental	CLACTON DENTAL CARE	2350459	33,658.16	2603SNEE
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	CLAIMONT HEALTH LTD	2409510	44,256.00	INV5514
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	CLINICAL PARTNERS LTD	2613421	19,327.50	INV00461816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - ADHD RIC - CYP	CLINICAL PARTNERS LTD	2613421	5,932.50	INV00461816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	CLINICAL PARTNERS LTD	2613621	38,470.00	INV00469338
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - ADHD RIC - CYP	CLINICAL PARTNERS LTD	2613621	27,860.00	INV00469338
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - ASD RIC - Adults	CLINICAL PARTNERS LTD	2613621	63,545.00	INV00469338
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - ASD RIC - CYP	CLINICAL PARTNERS LTD	2613621	49,217.50	INV00469338
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661681	2,420.00	G05000201693
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661681	10,895.84	G05000201693
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661681	24,665.53	G05000201693
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661681	5,043.90	G05000201693
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661681	840.00	G05000201693
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661681	220,930.80	G05000201693
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661681	6,013.33	G05000201693
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661681	663.68	G05000201693
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661681	38,564.50	G05000201693
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension Added Years Ees	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661682	-1,052.32	G05000201695
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Retirement Reduction Buyout	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661682	-286.91	G05000201695
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661682	-11,650.19	G05000201695
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661682	-13,637.01	G05000201695
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661682	-2,366.90	G05000201695
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661682	-669.88	G05000201695
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661682	-87.38	G05000201695
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	COASTAL VILLAGES PRACTICE (D82058)	2661683	46,429.85	G05000201696
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2661683	15,563.84	G05000201696
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/04/2026	Professional Fees	T6Y - Other - NEE	COLCHESTER BOROUGH COUNCIL	300000086723895	5,000.00	20222600
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/04/2026	Professional Fees	T6Y - Other - NEE	COLCHESTER BOROUGH COUNCIL	300000086723895	1,000.00	20222600
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/04/2026	Seconded Staff; Salary NHS Infrastructure Support	T6Y - Corporate - NEE	COLCHESTER BOROUGH COUNCIL	300000086723895	17,389.25	20222600

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/04/2026	Seconded Staff; Salary NHS Infrastructure Support	T6Y - Corporate - NEE	COLCHESTER BOROUGH COUNCIL	30000086723895	3,477.85	20222600
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	2661685	195.84	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	2661685	340.00	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	2661685	8,408.01	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	2661685	7,590.36	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	2661685	290.52	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	2661685	560.00	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	2661685	103,996.66	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	2661685	623.52	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	2661685	63.77	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	2661685	5,396.85	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	2661685	371.05	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GnRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	2661685	1,463.06	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	2661685	93.28	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	2661685	15,751.32	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	2661685	448.11	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	2661685	734.40	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	2661685	198.88	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	2661685	3,573.60	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	2661685	1,157.64	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	2661685	16,018.13	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	2661685	290.89	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	2661685	3,526.74	G05000201750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	COLTISHALL MEDICAL PRACTICE	2661687	39,275.45	G05000201753
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	2661687	12,705.88	G05000201753
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	2394972	134.83	G05000200263
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	2394972	102,057.29	G05000200263
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	2394972	6,187.50	G05000200263
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	2394972	1,302.56	G05000200263
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	2394972	8,508.50	G05000200263
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	2661693	1,259.00	G05000201765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	2661693	980.00	G05000201765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	2661693	27,966.21	G05000201765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	2661693	9,165.31	G05000201765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	2661693	4,525.32	G05000201765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	2661693	231.03	G05000201765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	2661693	324.03	G05000201765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	2661693	560.00	G05000201765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	2661693	757.50	G05000201765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	2661693	547.96	G05000201765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	2661693	461.16	G05000201765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	2661693	254.10	G05000201765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	2661693	1,904.32	G05000201765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	2661693	253.00	G05000201765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	2661693	446.42	G05000201765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	COMBS FORD SURGERY	2661694	21,641.86	G05000201767
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	2661694	7,982.54	G05000201767
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	COMMUNITY HEALTH PARTNERSHIPS LTD	2409441	35,068.65	64054867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	COMMUNITY HEALTH PARTNERSHIPS LTD	2405609	-42,720.83	64062971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	COMMUNITY HEALTH PARTNERSHIPS LTD	2405640	-44,802.82	64062982
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/04/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	2421746	32,190.51	INV3595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/04/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - S	COMPLEXUS SPINAL CARE LTD	2334563	34,920.00	00062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	2394975	16,092.00	G05000200270
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	2394975	178.67	G05000200270
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	2394975	139,773.03	G05000200270
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	2394975	1,904.17	G05000200270
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	2394975	1,736.31	G05000200270
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	COUNTY CARE HOMES LTD	2324580	100,500.00	INV1333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	COUNTY CARE HOMES LTD	2326650	30,132.14	INV1387
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	CREDENHILL LTD	2409207	31,889.24	8028916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2394990	2,240.00	G05000200307

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2394990	2,169.14	G0500020307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2394990	31,360.00	G0500020307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	2661736	979.20	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2661736	580.00	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2661736	22,180.00	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2661736	14,778.12	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2661736	8,846.82	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2661736	1,820.00	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2661736	152,235.74	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	2661736	1,506.84	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	2661736	510.16	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	2661736	6,476.22	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	2661736	2,539.75	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	2661736	414.49	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	2661736	1,171.98	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	2661736	233.20	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	2661736	25,642.24	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	2661736	999.63	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	2661736	2,764.80	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	2661736	461.04	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	2661736	4,718.57	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	2661736	2,263.92	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	2661736	15.31	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2661736	2,089.92	G05000201914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CROMER GROUP PRACTICE (D82004)	2661738	57,840.29	G05000201917
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2661738	17,984.04	G05000201917
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	2661812	244.80	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	2661812	11,562.69	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	2661812	10,539.30	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	2661812	2,033.64	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	2661812	420.00	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	2661812	135,309.10	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	2661812	805.38	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	2661812	510.16	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	2661812	4,317.48	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	2661812	309.00	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	2661812	74.40	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	2661812	865.58	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	2661812	1,815.42	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	2661812	2,203.20	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	2661812	13,366.06	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	2661812	370.64	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	2661812	4,491.02	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	2661812	701.60	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	2661812	10,708.33	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	2661812	1,515.69	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	2661812	304.78	G0500020239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CUTLERS HILL SURGERY (D83035)	2661814	48,790.46	G0500020242
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	2661814	16,232.82	G0500020242
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare Commercial Sector	T6Y - LDA - Placements	CYGNET LEARNING DISABILITIES LTD	2353381	29,972.97	FLO0459527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare Commercial Sector	T6Y - LDA - Placements	CYGNET LEARNING DISABILITIES LTD	2353383	51,454.10	FLO0460567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Risk Strat CT Care	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	17,754.54	P05000008402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Support MGP Access	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	35,509.08	P05000008402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	8,085.10	P05000008402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	18,472.25	P05000008402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	5,514.96	P05000008402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	23,880.68	P05000008402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	28,892.70	P05000008402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	3,232.57	P05000008402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	5,744.14	P05000008402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	5,605.92	P05000008402

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	9,692.78	PO500008402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	5,418.77	PO500008402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	9,832.67	PO500008402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	5,662.04	PO500008402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	9,286.86	PO500008402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	2487528	14,100.60	PO500008402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	2395024	2,215.84	G05000200403
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	2395024	1,750.00	G05000200403
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	2395024	116.25	G05000200403
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	2395024	4,375.00	G05000200403
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	2395024	127,960.41	G05000200403
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	2395024	590.13	G05000200403
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	2395024	469.68	G05000200403
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	2395024	1,076.04	G05000200403
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	2395024	323.40	G05000200403
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	2395024	2,564.18	G05000200403
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	2395024	1,560.95	G05000200403
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	2395024	22,961.90	G05000200403
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	2661828	8,460.00	G05000202347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	2661828	33,847.14	G05000202347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	2661828	9,666.51	G05000202347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	2661828	19,966.62	G05000202347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	2661828	840.00	G05000202347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	2661828	454.50	G05000202347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	2661828	1,561.56	G05000202347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	2661828	287.50	G05000202347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	2661828	305.15	G05000202347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	DEBENHAM GROUP PRACTICE (D83041)	2661829	78,051.48	G05000202349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	2661829	28,532.81	G05000202349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	2395010	3,323.76	G05000200370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2395010	358.33	G05000200370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2395010	258.75	G05000200370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2395010	211,541.40	G05000200370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2395010	2,384.12	G05000200370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2395010	1,607.50	G05000200370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	2395010	529.44	G05000200370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2395010	555.48	G05000200370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2395010	8,208.33	G05000200370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	2395010	1,252.48	G05000200370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	2395010	768.60	G05000200370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	2395010	3,534.72	G05000200370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2395010	2,651.30	G05000200370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2395010	14,307.90	G05000200370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2395011	-18,354.01	G05000200372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2395011	-21,396.68	G05000200372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2395011	-300.00	G05000200372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2395011	-8,912.96	G05000200372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2395011	-749.95	G05000200372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2661793	3,500.00	G05000202119
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2661793	43,041.44	G05000202119
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2661793	15,421.24	G05000202119
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2661793	980.00	G05000202119
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	2661793	2,424.00	G05000202119
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	2661793	69.00	G05000202119
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	DISABILITIES TRUST	2360129	-44,681.64	T6YIESFNCM01270819
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2661637	420.00	G05000201563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2661637	21,100.00	G05000201563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2661637	12,414.59	G05000201563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2661637	3,999.89	G05000201563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2661637	1,540.00	G05000201563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2661637	133,069.69	G05000201563

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	2661637	989.55	G05000201563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	2661637	563.29	G05000201563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	2661637	419.76	G05000201563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2661637	2,612.40	G05000201563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	2661638	-8,400.00	G05000201565
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2661638	-2,932.04	G05000201565
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2661638	-3,650.95	G05000201565
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2661638	-15,652.47	G05000201565
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2661638	-18,006.68	G05000201565
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2661638	-502.86	G05000201565
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2661638	-65.59	G05000201565
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2395042	268.45	G05000200451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2395042	140,828.15	G05000200451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2395042	31.67	G05000200451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2395042	7,029.67	G05000200451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2395042	140.00	G05000200451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2395042	1,974.19	G05000200451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2661870	160.00	G05000202577
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2661870	11,237.87	G05000202577
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2661870	18,385.08	G05000202577
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2661870	560.00	G05000202577
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	2661870	14,156.80	G05000202577
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	2661870	650.24	G05000202577
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2661870	19,448.00	G05000202577
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	DR D R BEVAN & PARTNERS	2661872	101,793.65	G05000202580
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2661872	28,714.20	G05000202580
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2661477	480.00	G05000201006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2661477	9,552.72	G05000201006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2661477	9,079.02	G05000201006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2661477	103,927.15	G05000201006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	2661477	1,506.84	G05000201006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	2661477	494.93	G05000201006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	2661477	139.92	G05000201006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	2661477	13,819.78	G05000201006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	2661477	3,398.40	G05000201006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	2661477	10,493.41	G05000201006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	2661477	3,334.04	G05000201006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	2661477	245.56	G05000201006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2661477	604.17	G05000201006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2661477	696.64	G05000201006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2661477	21,768.50	G05000201006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	DR I HACZEWSKI & PARTNERS	2661479	69,363.19	G05000201009
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2661479	21,699.84	G05000201009
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2395012	560.00	G05000200376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2395012	2,797.96	G05000200376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2395012	635.80	G05000200376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2395012	32,045.00	G05000200376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2661794	48.96	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2661794	1,020.00	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2661794	29,497.67	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2661794	18,531.94	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2661794	8,761.68	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2661794	290.52	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2661794	1,120.00	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2661794	200,139.21	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2661794	1,454.88	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2661794	956.55	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2661794	3,597.90	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2661794	5,848.89	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GnRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2661794	2,275.02	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2661794	326.48	G05000202138

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2661794	33,882.68	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2661794	1,378.80	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2661794	6,566.40	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2661794	198.88	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2661794	7,033.15	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2661794	1,087.48	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2661794	183.72	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2661794	3,657.36	G05000202138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2661795	-12,959.77	G05000202140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2661795	-14,908.92	G05000202140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2661795	-738.68	G05000202140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2661795	-96.35	G05000202140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	DRAYTON MEDICAL PRACTICE (D82029)	2661796	58,343.22	G05000202141
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2661796	20,272.97	G05000202141
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - Better Care Fund - Discharge Fund - Norfolk	EAST COAST COMMUNITY HEALTHCARE CIC	2607253	-493,474.00	2166
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - Better Care Fund - Discharge Fund - Norfolk	EAST COAST COMMUNITY HEALTHCARE CIC	2614830	493,474.00	102827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare Independent Sector; Non Contract	T6Y - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	2463757	3,534,813.00	APR26-BP-NAX-ECCH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/04/2026	Healthcare Independent Sector; Non Contract	T6Y - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	2691213	3,534,813.00	May26-BP-NAX
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; AB&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	380.00	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	8,348.76	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	14,520.24	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	100,273.84	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	883.32	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	959.44	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	656.66	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	9,562.02	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	287.25	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	1,296.00	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	3,085.73	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	10,841.67	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	675.45	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	777.03	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	45.93	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661798	914.34	G05000202148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661800	93,986.13	G05000202151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	2661800	23,054.83	G05000202151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	2487508	5,605.92	P05000008331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	2487508	2,285.88	P05000008331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	2487508	15,808.14	P05000008331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	2487508	24,652.76	P05000008331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	2487508	3,123.17	P05000008331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	2487508	26,727.09	P05000008331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	2487508	6,564.74	P05000008331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	2487508	6,803.33	P05000008331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	2487508	3,745.00	P05000008331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	2487508	8,793.74	P05000008331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	2487508	2,478.13	P05000008331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	2487508	3,610.75	P05000008331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	2487509	-38,362.41	P05000008332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	2487509	-2,428.27	P05000008332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2394897	68,391.20	G05000200053
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2394897	560.00	G05000200053
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2394897	872.90	G05000200053
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2394897	8,250.00	G05000200053
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2394897	775.73	G05000200053
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2394897	1,466.07	G05000200053
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2394897	15,912.00	G05000200053
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2394898	-199.65	G05000200054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2394898	-4,599.13	G05000200054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2394898	-5,290.83	G05000200054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2394898	-10,057.61	G05000200054

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2394898	-9,974.37	G0500020054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2394898	-242.69	G0500020054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2394898	-31.66	G0500020054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2394907	840.00	G0500020077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2394907	4,078.50	G0500020077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2394907	28,177.50	G0500020077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Prescribing	T6Y - PCSE Interface; Central Drugs	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661526	28,614.44	G05000201169
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Prescribing	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661526	4,252.43	G05000201169
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	122.40	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	2,180.00	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	15,322.09	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	24,721.80	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	4,060.00	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	287,115.94	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	1,532.82	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	175.56	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	6,293.38	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	33,206.94	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	2,620.80	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	72.32	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	7,409.20	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	3,947.84	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	6,833.33	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	688.33	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	2,365.80	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	0.01	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	0.01	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	20,645.00	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	107.17	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	6,574.54	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661527	19,622.68	G05000201170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661528	-399.98	G05000201172
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661528	-18,554.46	G05000201172
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661528	-21,794.77	G05000201172
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661528	-324.87	G05000201172
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661528	-969.99	G05000201172
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2661528	-126.50	G05000201172
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	2661803	680.00	G05000202163
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	2661803	29,806.50	G05000202163
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	2661803	13,775.29	G05000202163
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	2661803	435.78	G05000202163
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	2661803	280.00	G05000202163
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	2661803	141,098.88	G05000202163
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	2661803	19,883.50	G05000202163
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	2661803	806.84	G05000202163
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	2661803	28,509.00	G05000202163
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Ambulance - Contract - EEAST	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	2463758	11,865,218.00	APR26-BP-RVC-EEAST
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2409526	79,000.00	6000023169
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2409183	80,122.50	6000023207
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2409275	29,500.00	6000023368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2409384	38,000.00	6000023370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2409221	87,131.00	6000023372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2409566	68,619.00	6000023417
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare From NHS FT; Contract Variation	T6Y - Acute - NEE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2614445	50,000.00	6000023419
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2409507	33,000.00	6000023422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare From NHS FT; Contract Variation	T6Y - Cancer Alliance	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2613657	36,592.00	6000023423
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare From NHS FT; Contract Variation	T6Y - Acute - NEE	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2614539	132,320.42	6000023424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2409489	81,931.08	6000023426
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2409173	35,558.77	6000023440
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2409575	215,222.40	6000023446
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Community - Contract - ESNEFT	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2463761	5,332,800.00	APR26-BP-RVC-Community

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - ESNEFT	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2463759	33,563,031.00	APR26-BP-RDE-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Delegated Secondary Dental - ICB	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2463760	430,107.00	APR26-BP-RDE-Dental
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2363149	2,605,437.20	APR26SPECRDE
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Risk Strat CT Care	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	44,673.97	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Support MGP Access	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	89,347.94	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	8,384.73	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES Other Direct Patient Care Role	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	5,933.45	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	21,747.27	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	11,229.66	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	28,856.53	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	3,538.25	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	72,085.72	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	1,454.18	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	8,494.94	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	26,709.59	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	31,764.24	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	23,822.57	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	6,333.42	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	25,346.28	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	2,445.23	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	2,648.29	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487524	54,890.40	P05000008378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487525	-45,514.94	P05000008379
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	2487525	-5,608.01	P05000008379
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EASTERN COUNTY CARE LTD	2381075	90,856.45	SIP26049000028394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Commercial Sector	T6Y - Community A Not Bed-Based Not Placements	EATING MATTERS	2539793	39,024.42	EM0127
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2661805	680.00	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2661805	4,397.92	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2661805	10,669.36	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2661805	25,005.36	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2661805	357.83	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2661805	840.00	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2661805	123,418.90	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2661805	606.66	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2661805	1,543.37	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2661805	3,597.90	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2661805	546.63	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GnRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2661805	1,440.08	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2661805	139.92	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2661805	15,213.12	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2661805	1,160.49	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2661805	864.00	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2661805	126.56	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2661805	3,781.56	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2661805	841.92	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2661805	6,026.00	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2661805	8,366.67	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2661805	275.58	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2661805	2,612.40	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2661805	272.89	G05000202221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	2661807	131,891.02	G05000202224
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2661807	49,271.46	G05000202224
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/04/2026	Training Materials	T6Y - Workforce Projects	ENACT SOLUTIONS LTD	2506451	21,000.00	INV20261028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	EPLYO	2409505	31,176.00	INV429189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Audit Fees; Statutory	T6Y - Finance	ERNST & YOUNG LLP	2613639	198,450.00	G801G000763239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Audit Fees; Statutory	T6Y - Finance	ERNST & YOUNG LLP	2613639	39,690.00	G801G000763239
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	ESSEX COUNTY COUNCIL	2405766	-26,554.68	536516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Services From Local Authorities	T6Y - Community - NEE	ESSEX COUNTY COUNCIL	2538992	-2,487,592.83	537290
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Services From Local Authorities	T6Y - Community - NEE	ESSEX COUNTY COUNCIL	2615124	2,487,592.83	102138887
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	ESSEX COUNTY COUNCIL	2409302	71,435.72	1021397726
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	ESSEX COUNTY COUNCIL	2409428	44,199.03	1021401729

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	ESSEX COUNTY COUNCIL	2409185	147,555.94	1021405804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	ESSEX COUNTY COUNCIL	2409364	977,698.65	1021406944
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	ESSEX COUNTY COUNCIL	2409559	400,990.62	1021406953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	ESSEX COUNTY COUNCIL	2409325	49,560.00	1021410831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Mental Health - Contract - Other	ESSEX PARTNERSHIP UNIVERSITY NHS FT	2463762	192,836.00	APR26-BP-R1L-EPUT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	ESSEX PARTNERSHIP UNIVERSITY NHS FT	2363151	1,861,561.65	APR26SPFCR1L
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	ESSEX PARTNERSHIP UNIVERSITY NHS FT	2409552	51,487.00	I0078872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	ESSEX PARTNERSHIP UNIVERSITY NHS FT	2409483	321,000.00	I0078882
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	ESSEX PARTNERSHIP UNIVERSITY NHS FT	2409204	51,487.00	I0078972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Commercial Sector	T6Y - Acute - Contract - Independent	EVOLUTO CARE INNOVATIONS LTD	2538464	25,432.46	001715
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2395026	840.00	G05000200409
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2395026	2,643.78	G05000200409
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2395026	42,725.16	G05000200409
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661831	960.00	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661831	25,668.75	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661831	18,265.08	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661831	13,975.86	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661831	840.00	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661831	187,014.23	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	2661831	1,610.76	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	2661831	956.55	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	2661831	6,955.94	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	2661831	4,342.44	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	2661831	2,420.56	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	2661831	792.88	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	2661831	17.17	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	2661831	27,908.36	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	2661831	1,953.60	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	2661831	4,089.60	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	2661831	370.64	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	2661831	6,083.52	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	2661831	666.52	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661831	1,991.67	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661831	63.44	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661831	1,923.78	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661831	214.81	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	2661831	91.86	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661831	3,265.50	G05000202375
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension AVCs	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661832	-275.20	G05000202377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661832	-2,495.99	G05000202377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661832	-13,856.26	G05000202377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661832	-15,940.22	G05000202377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661832	-598.65	G05000202377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661832	-78.09	G05000202377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FAKENHAM MEDICAL PRACTICE	2661833	59,333.75	G05000202378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2661833	27,379.06	G05000202378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	2395027	5,179.50	G05000200414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	2395027	217.92	G05000200414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	2395027	115,843.49	G05000200414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	2395027	1,456.20	G05000200414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	FELIXSTOWE ROAD MEDICAL PRACTICE	2661836	2,316.56	G05000202413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	2661836	1,200.00	G05000202413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	2661836	25,771.25	G05000202413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	2661836	9,107.81	G05000202413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	FELIXSTOWE ROAD MEDICAL PRACTICE	2661836	397.88	G05000202413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	2661836	89.67	G05000202413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	FELIXSTOWE ROAD MEDICAL PRACTICE	2661836	454.50	G05000202413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	FELIXSTOWE ROAD MEDICAL PRACTICE	2661836	782.80	G05000202413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	FELIXSTOWE ROAD MEDICAL PRACTICE	2661836	358.68	G05000202413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	FELIXSTOWE ROAD MEDICAL PRACTICE	2661836	169.40	G05000202413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	FELIXSTOWE ROAD MEDICAL PRACTICE	2661836	1,945.00	G05000202413

TGYOW0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	TGY - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	2661836	276.00	G05000202413
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	TGY - PCSE Interface; Delegated GP	FELTWEILL SURGERY (D82079)	2661837	460.00	G05000202418
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	FELTWEILL SURGERY (D82079)	2661837	6,202.19	G05000202418
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Cost Rent	TGY - PCSE Interface; Delegated GP	FELTWEILL SURGERY (D82079)	2661837	3,741.67	G05000202418
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	TGY - PCSE Interface; Delegated GP	FELTWEILL SURGERY (D82079)	2661837	14,360.28	G05000202418
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	FELTWEILL SURGERY (D82079)	2661837	840.00	G05000202418
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	FELTWEILL SURGERY (D82079)	2661837	69,478.66	G05000202418
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	FELTWEILL SURGERY (D82079)	2661837	7,009.49	G05000202418
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	TGY - PCSE Interface; Delegated GP	FELTWEILL SURGERY (D82079)	2661837	7,403.50	G05000202418
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	FELTWEILL SURGERY (D82079)	2661839	112,888.55	G05000202421
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	FELTWEILL SURGERY (D82079)	2661839	29,101.50	G05000202421
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Online Requests	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2487503	39,653.38	P05000008305
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Care Navigation	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2487503	19,826.69	P05000008305
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2487503	24,322.43	P05000008305
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2487503	1,242.81	P05000008305
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2487503	32,096.10	P05000008305
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2487503	3,744.83	P05000008305
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2487503	10,899.28	P05000008305
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic Advanced Practitioner	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2487503	5,944.02	P05000008305
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2487503	7,490.00	P05000008305
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2487503	5,784.17	P05000008305
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2487503	9,104.74	P05000008305
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2487503	10,684.68	P05000008305
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2487503	6,193.56	P05000008305
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2487503	3,123.17	P05000008305
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2487503	9,179.00	P05000008305
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	FITZWILLIAM HOSPITAL	2614642	115,202.25	APRIL26FWQMM0005C01
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	2661372	1,980.45	G05000200686
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	TGY - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	2661372	4,313.76	G05000200686
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	2661372	25,146.73	G05000200686
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	TGY - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	2661372	51.96	G05000200686
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	2661372	479.72	G05000200686
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	2661372	102.10	G05000200686
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GnRH Injections	TGY - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	2661372	222.14	G05000200686
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	2661372	3,737.50	G05000200686
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	2661372	126.39	G05000200686
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	2661372	604.80	G05000200686
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	2661372	18.08	G05000200686
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	2661372	734.48	G05000200686
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	2661372	1,562.50	G05000200686
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	2661372	45.93	G05000200686
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	2661372	740.18	G05000200686
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	20/04/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - S	FOCUS CARE AGENCY	2536052	36,619.20	ZSAN010426MCC
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	21/04/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - S	FOCUS CARE AGENCY	2539509	59,835.60	CHR010426BS
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	21/04/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - S	FOCUS CARE AGENCY	2539877	26,989.76	DH010426RR
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Risk Strat CT Care	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	33,091.73	P05000008445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Support MGP Access	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	66,183.47	P05000008445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES Enhanced Practice Nurse	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	4,545.97	P05000008445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	30,741.06	P05000008445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	4,671.63	P05000008445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	47,512.01	P05000008445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	53,032.59	P05000008445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Health And Wellbeing Coach	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	5,128.86	P05000008445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	1,851.07	P05000008445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	28,613.21	P05000008445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic Advanced Practitioner	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	4,607.38	P05000008445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physician Associate	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	4,220.31	P05000008445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	14,934.18	P05000008445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	11,657.70	P05000008445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	19,046.04	P05000008445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Trainee Nursing Associate	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	2,585.05	P05000008445

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	4,412.59	PO500008445
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487532	31,577.38	PO500008445
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	2487533	-166,837.80	PO500008446
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	FOREST SURGERY (D83062)	2394849	2,186.35	G0500019943
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FOREST SURGERY (D83062)	2394849	54.14	G0500019943
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	FOREST SURGERY (D83062)	2394849	135.21	G0500019943
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	FOREST SURGERY (D83062)	2394849	155.62	G0500019943
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	FOREST SURGERY (D83062)	2394849	108,305.32	G0500019943
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	FOREST SURGERY (D83062)	2394849	222.04	G0500019943
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	FOREST SURGERY (D83062)	2394849	204.96	G0500019943
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	FOREST SURGERY (D83062)	2394849	1,380.72	G0500019943
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	FOREST SURGERY (D83062)	2394849	187.58	G0500019943
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2394852	154.00	G0500019947
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2394852	176,114.09	G0500019947
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2394852	3,296.44	G0500019947
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2394852	601.77	G0500019947
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2394852	19,333.33	G0500019947
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	2394852	1,487.32	G0500019947
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2394852	1,380.72	G0500019947
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension Ees	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2394853	-9,752.51	G0500019949
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2394853	-11,503.99	G0500019949
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2394853	-1,515.32	G0500019949
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2394853	-1,772.78	G0500019949
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2394853	-7,422.42	G0500019949
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2394853	-557.25	G0500019949
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	2661382	3,273.40	G0500020078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2661382	1,640.00	G0500020078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2661382	46,140.09	G0500020078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2661382	14,651.41	G0500020078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2661382	9,899.46	G0500020078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2661382	140.00	G0500020078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	2661382	3,181.50	G0500020078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	2661382	1,178.52	G0500020078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	2661382	2,032.80	G0500020078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	2661382	3,825.76	G0500020078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2661382	46.00	G0500020078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FRAMFIELD HOUSE SURGERY	2661383	54,769.85	G05000200710
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	2661383	14,167.62	G05000200710
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM MEDICAL PRACTICE	2661385	2,618.72	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM MEDICAL PRACTICE	2661385	5,800.00	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM MEDICAL PRACTICE	2661385	30,324.47	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM MEDICAL PRACTICE	2661385	9,549.61	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM MEDICAL PRACTICE	2661385	11,235.90	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM MEDICAL PRACTICE	2661385	2,800.00	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM MEDICAL PRACTICE	2661385	107,827.03	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM MEDICAL PRACTICE	2661385	234.84	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM MEDICAL PRACTICE	2661385	1,178.52	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM MEDICAL PRACTICE	2661385	2,586.76	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM MEDICAL PRACTICE	2661385	442.08	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM MEDICAL PRACTICE	2661385	173.58	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM MEDICAL PRACTICE	2661385	13,393.20	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM MEDICAL PRACTICE	2661385	115.00	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM MEDICAL PRACTICE	2661385	598.86	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Near Patient Testing	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM MEDICAL PRACTICE	2661385	489.00	G05000200712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FRAMLINGHAM MEDICAL PRACTICE	2661387	53,457.85	G05000200715
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM MEDICAL PRACTICE	2661387	20,436.79	G05000200715
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	2661389	2,064.76	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	2661389	660.00	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	2661389	13,919.61	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	2661389	2,091.67	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	2661389	5,334.10	G05000200723

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	2661389	15,549.66	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	2661389	140.00	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	2661389	78,998.26	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	2661389	757.50	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	2661389	391.40	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	2661389	358.68	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	2661389	1,691.18	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	2661389	607.86	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	2661389	62.58	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	2661389	3,958.33	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	2661389	34.50	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	2661389	2,149.44	G05000200723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FRESSINGFIELD MEDICAL CENTRE	2661391	84,537.11	G05000200726
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	2661391	25,142.32	G05000200726
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Online Requests	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487513	42,681.07	P05000008352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Care Navigation	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487513	21,340.54	P05000008352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487513	9,519.80	P05000008352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487513	8,120.55	P05000008352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487513	5,359.61	P05000008352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487513	11,757.34	P05000008352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487513	33,841.61	P05000008352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487513	6,157.32	P05000008352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487513	10,406.62	P05000008352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487513	17,247.07	P05000008352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487513	15,355.92	P05000008352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487513	11,393.95	P05000008352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487513	5,433.52	P05000008352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487513	8,163.56	P05000008352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487514	-2,594.70	P05000008353
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487514	-2,620.00	P05000008353
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487514	-11,162.00	P05000008353
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487514	-7,225.32	P05000008353
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487514	-16,459.50	P05000008353
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	2487514	-3,644.11	P05000008353
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	2661425	400.00	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	2661425	6,815.63	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	2661425	15,761.22	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	2661425	86,715.78	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2661425	1,169.10	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2661425	841.90	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2661425	719.58	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2661425	601.60	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2661425	14.88	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2661425	1,126.02	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2661425	93.28	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2661425	9,424.48	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2661425	1,286.88	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2661425	28.80	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2661425	8,551.49	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2661425	108.48	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2661425	2,896.16	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2661425	3,402.76	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	2661425	11,325.00	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2661425	107.17	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	2661425	2,481.78	G05000200856
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	2661427	111,167.85	G05000200859
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	2661427	33,184.08	G05000200859
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRU	2663763	29,352.00	APR26-BP-RP4-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRU	2363154	742,075.29	APR26SPECRP4
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	4,215.56	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	40,169.65	P05000008414

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	5,703.60	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	38,548.74	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	56,380.93	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	3,093.20	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	10,478.39	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	5,238.15	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	12,666.84	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	16,612.96	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	12,725.21	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	15,749.57	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	17,545.45	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	3,595.20	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	4,214.70	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	24,087.74	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2487530	22,975.04	P05000008414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	Healthcare Voluntary Sector	T6Y - Community A Not Bed-Based Not Placements	GREEN LIGHT TRUST	2490543	36,094.00	57916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	2661439	6,995.87	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	2661439	13,648.20	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	324.89	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	2661439	1,120.00	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	2661439	67,230.24	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	1,017.98	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	1,862.22	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	2,638.46	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	227.91	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	474.07	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GnRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	513.22	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	186.56	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	7,217.86	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	815.79	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	1,238.40	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	6,778.64	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	54.24	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	2,135.51	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	35.08	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	2661439	4,354.17	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2661439	214.34	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	2661439	2,089.92	G05000200912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	GRIMSTON MEDICAL CENTRE (D82010)	2661441	78,625.09	G05000200915
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	2661441	28,204.35	G05000200915
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	2394878	300.67	G05000200011
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	2394878	224,591.38	G05000200011
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	2394878	2,744.89	G05000200011
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	2661448	4,520.00	G05000200929
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	2661448	73,971.77	G05000200929
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	2661448	21,189.31	G05000200929
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	2661448	394.68	G05000200929
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	2661448	2,499.66	G05000200929
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	2661448	1,540.00	G05000200929
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	2661448	5,454.00	G05000200929
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	2661448	1,722.16	G05000200929
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	2661448	1,793.40	G05000200929
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	2661448	2,510.20	G05000200929
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	2661448	5,926.28	G05000200929
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	2661448	644.00	G05000200929
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	2661454	900.00	G05000200937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	2661454	3,413.28	G05000200937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	2661454	10,005.59	G05000200937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	2661454	324.89	G05000200937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	2661454	700.00	G05000200937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	2661454	121,968.13	G05000200937

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	2661454	1,117.14	G05000200937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	2661454	586.82	G05000200937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	2661454	6,356.29	G05000200937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	2661454	769.95	G05000200937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	2661454	1,515.58	G05000200937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	2661454	41.46	G05000200937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	2661454	771.76	G05000200937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	2661454	7,834.00	G05000200937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	2661454	7,312.50	G05000200937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	2661454	1,025.77	G05000200937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395003	19.58	G05000200349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395003	92.72	G05000200349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395003	164,716.57	G05000200349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395003	2,589.79	G05000200349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395003	2,979.45	G05000200349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395003	11,408.33	G05000200349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	2395003	969.16	G05000200349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	2395003	156.56	G05000200349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	2395003	102.48	G05000200349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395003	2,053.89	G05000200349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395003	17,127.50	G05000200349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395004	-351.75	G05000200351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395004	-14,369.15	G05000200351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395004	-16,912.10	G05000200351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395004	-1,028.70	G05000200351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395004	-938.05	G05000200351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395004	-503.59	G05000200351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395004	-6,939.57	G05000200351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2395004	-523.63	G05000200351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2661773	42,270.62	G05000202057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2661773	14,245.42	G05000202057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2661773	16,292.70	G05000202057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2661773	3,132.90	G05000202057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2661773	1,120.00	G05000202057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	2661773	1,017.54	G05000202057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	2661773	156.56	G05000202057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	2661773	8,879.00	G05000202057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	2661773	204.96	G05000202057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	2661773	646.80	G05000202057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	2661773	5,477.70	G05000202057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2661773	488.87	G05000202057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	GUILDHALL & BARROW SURGERY	2661774	31,632.71	G05000202059
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	2661774	11,436.67	G05000202059
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	2661727	280.00	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	2661727	5,872.69	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	2661727	280.00	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	2661727	74,103.24	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	2661727	2,239.20	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	2661727	78.28	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	2661727	2,071.26	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	2661727	461.16	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	2661727	2,213.84	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	2661727	138.15	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	2661727	42.24	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	2661727	3,075.00	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	2661727	161.00	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	2661727	99.47	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	2661727	2,127.24	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	2661727	1,987.29	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Near Patient Testing	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	2661727	32.60	G05000201876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	2463764	236,923.00	APR26-BP-RJ1-Core

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	2363155	497,641.26	APR26SPCR1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2394885	197.08	G05000200026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2394885	206,901.39	G05000200026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2394885	1,104.46	G05000200026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2394885	1,270.65	G05000200026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	2394885	827.85	G05000200026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2394885	4,963.86	G05000200026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	2394885	1,878.72	G05000200026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	2394885	871.08	G05000200026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	2394885	1,663.20	G05000200026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	2394885	5,549.38	G05000200026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2394885	2,597.94	G05000200026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2394885	33,565.00	G05000200026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2394886	-9,853.02	G05000200028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2394886	-11,532.92	G05000200028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2394886	-222.13	G05000200028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2394886	-298.50	G05000200028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2394886	-8,716.21	G05000200028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2394886	-624.95	G05000200028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	2661467	3,071.96	G05000200976
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2661467	1,880.00	G05000200976
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2661467	39,302.50	G05000200976
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2661467	16,529.44	G05000200976
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2661467	16,984.14	G05000200976
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2661467	980.00	G05000200976
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	2661467	1,212.00	G05000200976
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2661467	2,139.00	G05000200976
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HADLEIGH HEALTH CENTRE	2661468	80,161.48	G05000200978
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	2661468	23,173.21	G05000200978
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2394863	13,294.41	G05000199981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2394863	186.66	G05000199981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2394863	298,161.42	G05000199981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2394863	2,577.69	G05000199981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2394863	1,137.67	G05000199981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HARDWICKE HOUSE GROUP PRACTICE	2394863	1,174.20	G05000199981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HARDWICKE HOUSE GROUP PRACTICE	2394863	358.68	G05000199981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HARDWICKE HOUSE GROUP PRACTICE	2394863	10,627.72	G05000199981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2394863	3,795.08	G05000199981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2394863	81,586.49	G05000199981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2394864	-5,354.43	G05000199982
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2394864	-6,339.17	G05000199982
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2394864	-576.95	G05000199982
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2394864	-663.68	G05000199982
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2394864	-12,564.36	G05000199982
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2394864	-927.63	G05000199982
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2661412	2,400.00	G05000200827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2661412	47,972.32	G05000200827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2661412	21,473.55	G05000200827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2661412	11,341.68	G05000200827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2661412	2,240.00	G05000200827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2661412	391.00	G05000200827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HARDWICKE HOUSE GROUP PRACTICE	2661413	89,478.74	G05000200829
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	2661413	17,685.86	G05000200829
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	2661415	520.00	G05000200837
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	2661415	6,153.33	G05000200837
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	2661415	7,517.57	G05000200837
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	2661415	7,113.06	G05000200837
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	2661415	95,370.94	G05000200837
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	2661415	4,108.33	G05000200837
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HARLESTON MEDICAL PRACTICE	2661417	36,881.15	G05000200840
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	2661417	13,059.45	G05000200840

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	2394870	2,014.40	G05000199998
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	2394870	156.17	G05000199998
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	2394870	98,083.65	G05000199998
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	2394870	555.48	G05000199998
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	2394870	6,583.33	G05000199998
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	2394870	782.80	G05000199998
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	2394870	512.40	G05000199998
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	2394870	462.00	G05000199998
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	2394870	2,908.52	G05000199998
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	2394870	1,272.60	G05000199998
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	2394870	12,486.50	G05000199998
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	2661434	580.00	G05000200898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	2661434	23,572.63	G05000200898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	2661434	8,484.96	G05000200898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	2661434	420.00	G05000200898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	2661434	151.50	G05000200898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	2661434	207.00	G05000200898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	2394872	10,916.67	G05000200001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	2394872	112.03	G05000200001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	2394872	214,113.27	G05000200001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	2394872	2,609.41	G05000200001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	2394873	-10,291.67	G05000200003
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	2394873	-11,839.53	G05000200003
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	2394873	-9,015.49	G05000200003
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	2394873	-779.24	G05000200003
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	2661436	500.00	G05000200904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	2661436	53,743.48	G05000200904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	2661436	16,741.49	G05000200904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	2661436	32.09	G05000200904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	2661436	10,069.50	G05000200904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	2661436	1,680.00	G05000200904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	2661436	3,150.24	G05000200904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	2661436	391.40	G05000200904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	2661436	358.68	G05000200904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	2661436	1,432.20	G05000200904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	2661436	7,735.14	G05000200904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	2661436	655.50	G05000200904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Risk Strat CT Care	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	2487523	21,368.81	P05000008377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Support MGP Access	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	2487523	42,737.61	P05000008377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	2487523	31,672.27	P05000008377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	2487523	17,250.87	P05000008377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	2487523	10,366.13	P05000008377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	2487523	2,474.52	P05000008377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	2487523	155,054.85	P05000008377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	2487523	34,171.86	P05000008377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	2487523	82,591.79	P05000008377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	2487523	33,970.18	P05000008377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	2487523	16,145.04	P05000008377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	2487523	15,068.70	P05000008377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	2487523	10,641.79	P05000008377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	2487523	12,266.83	P05000008377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	2487523	9,139.66	P05000008377
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	2394874	150.00	G05000200004
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	2394874	157.58	G05000200004
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	2394874	118,868.17	G05000200004
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	2394874	3,908.33	G05000200004
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	2394874	2,424.00	G05000200004
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	2394874	1,463.97	G05000200004
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	2661438	1,158.28	G05000200910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	2661438	1,300.00	G05000200910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	2661438	14,024.53	G05000200910

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	2661438	8,596.04	G05000200910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	2661438	138.87	G05000200910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	2661438	1,120.00	G05000200910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	2661438	1,060.50	G05000200910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	2661438	626.24	G05000200910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	2661438	1,624.74	G05000200910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	2661438	520.52	G05000200910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	2661449	10,359.53	G05000200931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	2661449	988.14	G05000200931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	2661449	2,333.28	G05000200931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	2661449	110,868.19	G05000200931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	2661449	11,142.76	G05000200931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	2661449	11,583.33	G05000200931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year Ees	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	2661449	3,878.28	G05000200931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	2661449	4,131.05	G05000200931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	2661449	22,321.00	G05000200931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	2661822	2,360.00	G05000202330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	2661822	20,304.43	G05000202330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	2661822	5,857.18	G05000202330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	2661822	9,401.52	G05000202330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	2661822	1,400.00	G05000202330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	2661822	76,254.61	G05000202330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	2661822	82.50	G05000202330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	2661822	4,770.83	G05000202330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	2661822	46.00	G05000202330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	2661822	540.15	G05000202330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	2661822	6,077.50	G05000202330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HEALTH CENTRE CASTLETON WAY	2661824	44,777.97	G05000202333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	2661824	13,981.91	G05000202333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	24/04/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	2641701	-5,249.05	17703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	24/04/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	2641701	-695,498.47	17703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	2614899	1,132,381.01	24037
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	2614899	8,795.19	24037
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	2536092	695,498.47	24051
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	2536092	5,249.05	24051
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	HEALTHCARE HOMES GROUP LTD	2358994	41,172.00	0426/77985
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	HEALTHSHARE DIAGNOSTICS LTD	2614790	276,690.30	107179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	HEALTHSHARE DIAGNOSTICS LTD	2348848	140,115.59	107348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	HEALTHSHARE DIAGNOSTICS LTD	2508054	276,690.30	107390
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	2661470	9,105.29	G05000200980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	2661470	11,782.86	G05000200980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	2661470	1,120.00	G05000200980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	2661470	104,840.80	G05000200980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	2661470	8,641.66	G05000200980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HEATHGATE MEDICAL PRACTICE (D82078)	2661472	74,325.52	G05000200983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	2661472	17,334.77	G05000200983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	2661475	800.00	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	2661475	6,145.83	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	2661475	10,772.44	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	2661475	32.94	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	2661475	1,260.00	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	2661475	110,712.04	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	2661475	1,636.74	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	2661475	446.39	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	2661475	2,998.25	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	2661475	1,037.86	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	2661475	500.97	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	2661475	750.68	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	2661475	326.48	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	2661475	15,984.54	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	2661475	1,505.19	G05000200995

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	2661475	2,145.60	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	2661475	207.92	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	2661475	4,021.25	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	2661475	1,492.16	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	2661475	6,841.00	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	2661475	290.89	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	2661475	1,001.42	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	2661475	73.89	G05000200995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Mental Health - Contract - Other	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	2463766	815,607.00	APR26-BP-RWR-HPFT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	2363152	1,007,404.45	APR26SPECRWR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	2363153	230,100.65	APR26SPECRWRRA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/04/2026	Healthcare From NHS FT; Non Contract	T6Y - Mental Health - Contract - Other	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	2506479	79,362.20	P0009303
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	269.28	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	2661410	12,161.76	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	145.26	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	2661410	2,380.00	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	2661410	129,413.16	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	753.42	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	892.78	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	3,597.90	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	944.28	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	596.42	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	2,504.82	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	93.28	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	34.34	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	15,536.04	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	1,907.34	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	504.00	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	36.16	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	3,336.03	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	315.72	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	2661410	5,716.67	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2661410	91.86	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	2661410	3,613.82	G05000200818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	2661411	-6,195.58	G05000200820
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	2661411	-7,127.39	G05000200820
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	2661411	-6,303.71	G05000200820
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	2661411	-7,251.78	G05000200820
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	2661411	-442.98	G05000200820
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	2661411	-57.76	G05000200820
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	2661429	73.44	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	2661429	460.00	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	2661429	7,384.73	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	2661429	13,062.54	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	2661429	95,223.62	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	2661429	935.28	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	2661429	892.78	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	2661429	2,398.60	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	2661429	731.80	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	2661429	1,041.76	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	2661429	326.48	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	2661429	16,995.16	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	2661429	792.81	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	2661429	907.20	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	2661429	153.68	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	2661429	2,626.73	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	2661429	596.36	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	2661429	6,683.33	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	2661429	765.50	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	2661429	4,441.08	G05000200877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	2661429	11,934.00	G05000200877

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HINGHAM SURGERY	2661431	57,088.14	G05000200880
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	2661431	14,593.69	G05000200880
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	654.68	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	4,540.00	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	8,134.73	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	20,627.10	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	140.00	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	94,001.50	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	1,643.88	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	461.16	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	2,915.56	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	283.92	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	414.45	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	119.33	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	7,208.33	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	207.00	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year Ees	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	1,579.10	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	1,816.59	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	32.09	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661779	648.06	G05000202084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661781	83,626.47	G05000202087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	2661781	36,434.02	G05000202087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	2661784	640.00	G05000202101
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	2661784	4,255.90	G05000202101
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	2661784	420.00	G05000202101
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	2661784	54,244.32	G05000202101
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HOLLIES SURGERY DOWNHAM MARKET	2661784	5,101.63	G05000202101
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	2661784	711.43	G05000202101
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	538.56	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2661443	1,080.00	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2661443	19,450.40	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2661443	16,115.43	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2661443	23,769.54	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	613.98	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2661443	193,554.68	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	1,818.60	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	829.01	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	9,114.68	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	1,527.96	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	2,795.90	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	93.28	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	25,127.96	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	2,688.66	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	4,003.20	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	12,744.84	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	271.20	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	5,441.90	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	596.36	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2661443	2,277.50	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2661443	290.89	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2661443	3,831.52	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2661443	35,787.60	G05000200920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2661444	-12,807.30	G05000200922
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2661444	-14,733.51	G05000200922
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2661444	-547.36	G05000200922
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2661444	-71.40	G05000200922
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	2661445	136,614.32	G05000200923
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2661445	43,788.78	G05000200923
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - S	HOMEKARE DIRECT	2585449	27,070.22	T6YIESPHBM01-2627-040
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	1,297.44	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	2661456	840.00	G05000200954

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	2661456	18,274.88	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	2661456	11,111.86	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	2661456	10,369.02	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	290.52	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	2661456	700.00	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	2661456	123,939.07	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	1,169.10	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	956.55	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	719.58	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	8,892.22	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	645.18	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	651.10	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	93.28	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	17.17	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	16,797.82	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	792.81	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	1,324.80	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	352.56	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	4,181.30	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	1,333.04	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	2661456	1,270.73	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	2661456	2,481.78	G05000200954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOVETON & WROXHAM MEDICAL CENTRE	2661458	62,998.27	G05000200957
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	2661458	18,825.31	G05000200957
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Independent Sector	T6Y - Commissioning Schemes - Norfolk	HOVETON & WROXHAM MEDICAL CENTRE	2539679	45,000.00	INV5658
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	2661461	3,071.96	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	2661461	2,300.00	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	2661461	35,742.81	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	2661461	10,282.48	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	2661461	2,100.00	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	2661461	100,026.81	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	2661461	1,818.00	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	2661461	1,174.20	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	2661461	461.16	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	2661461	1,193.50	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	2661461	2,810.14	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	2661461	524.97	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	2661461	116.75	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	2661461	241.50	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	2661461	462.06	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	2661461	3,448.20	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Near Patient Testing	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	2661461	1,630.00	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	2661461	331.77	G05000200963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	48.96	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	2661463	720.00	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	2661463	8,401.67	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	2661463	12,061.50	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	2661463	140.00	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	2661463	91,885.39	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	1,199.84	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	969.44	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	3,957.69	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	1,127.60	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	384.73	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	1,133.68	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	139.92	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	11,750.70	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	850.26	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	446.40	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	9,290.35	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	36.16	G05000200971

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	3,081.63	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	1,036.12	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	2661463	6,716.67	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2661463	45.93	G05000200971
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOWDALE SURGERY	2661465	89,419.63	G05000200974
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	2661465	19,845.65	G05000200974
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Provisions - Continuing Care < One Year; O Bal	Balance Sheet Setup Default	HUGH JAMES CLIENT ACCOUNT	2575422	29,858.81	SIP260421000029860
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	2661405	220.32	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2661405	18,448.36	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2661405	7,582.62	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	2661405	145.26	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2661405	1,120.00	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2661405	226,009.52	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	2661405	1,740.66	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	2661405	892.78	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	2661405	5,756.64	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	2661405	928.35	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	2661405	2,290.34	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	2661405	28,357.16	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	2661405	1,700.52	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	2661405	361.60	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	2661405	7,342.09	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	2661405	1,087.48	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2661405	13,177.00	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2661405	14,041.67	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	2661405	505.23	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2661405	2,830.10	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2661405	10,387.00	G05000200783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2661406	-13,959.33	G05000200785
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2661406	-16,304.73	G05000200785
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2661406	-1,184.97	G05000200785
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2661406	-861.81	G05000200785
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2661406	-112.39	G05000200785
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HUMBLYARD PRACTICE (D82064)	2661407	41,846.85	G05000200786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2661407	14,773.16	G05000200786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Acute - Contract - Associates	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	2463767	41,853.00	APR26-BP-RYJ-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	2363156	101,810.61	APR26SPECRYJ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	INHEALTH ENDOSCOPY LTD	2409504	230,386.23	IEUN002343
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/04/2026	Apprenticeship Levy Payable < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	2494616	12,194.00	475PDD16656302612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/04/2026	National Insurance < One Year; EEs	Balance Sheet Setup Default	INLAND REVENUE CIS	2494616	129,952.48	475PDD16656302612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/04/2026	National Insurance < One Year; ERs	Balance Sheet Setup Default	INLAND REVENUE CIS	2494616	363,437.25	475PDD16656302612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/04/2026	Income Tax < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	2494616	438,073.87	475PDD16656302612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/04/2026	Post Graduate Loans < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	2494616	1,428.00	475PDD16656302612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/04/2026	Statutory Maternity Pay < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	2494616	-9,389.23	475PDD16656302612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/04/2026	Statutory Paternity Pay < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	2494616	-344.42	475PDD16656302612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/04/2026	Income Tax < One Year; Student Loans	Balance Sheet Setup Default	INLAND REVENUE CIS	2494616	10,277.00	475PDD16656302612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/04/2026	Apprenticeship Levy Payable < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	2509429	9,409.00	475PQ016641632612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/04/2026	National Insurance < One Year; EEs	Balance Sheet Setup Default	INLAND REVENUE CIS	2509429	101,482.03	475PQ016641632612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/04/2026	National Insurance < One Year; ERs	Balance Sheet Setup Default	INLAND REVENUE CIS	2509429	291,485.92	475PQ016641632612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/04/2026	Income Tax < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	2509429	364,149.13	475PQ016641632612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/04/2026	Post Graduate Loans < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	2509429	392.00	475PQ016641632612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/04/2026	Statutory Maternity Pay < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	2509429	-5,396.76	475PQ016641632612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/04/2026	Statutory Neonatal Care Pay < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	2509429	-762.62	475PQ016641632612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/04/2026	Income Tax < One Year; Student Loans	Balance Sheet Setup Default	INLAND REVENUE CIS	2509429	6,704.00	475PQ016641632612
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	INSIGNIA HEALTHCARE GROUP LTD	2539785	63,412.22	INV991002054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	INSIGNIA HEALTHCARE GROUP LTD	2539783	48,722.76	INV991002056
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	INSIGNIA HEALTHCARE GROUP LTD	2539809	41,969.02	INV991002060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/04/2026	Healthcare Independent Sector	T6Y - NHS 111	INTEGRATED CARE 24 LTD	2494167	1,644,405.28	10186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/04/2026	Healthcare Independent Sector	T6Y - NHS 111	INTEGRATED CARE 24 LTD	2494167	162,282.02	10186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	2661419	1,812.96	G05000200842
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	2661419	320.00	G05000200842

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	2661419	31,228.78	G05000200842
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	2661419	11,222.43	G05000200842
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	2661419	140.00	G05000200842
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	2661419	139,229.36	G05000200842
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	2661419	1,330.76	G05000200842
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	2661419	204.96	G05000200842
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	2661419	203.25	G05000200842
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	2661419	9,000.00	G05000200842
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Near Patient Testing	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	2661419	32.60	G05000200842
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661421	1,480.00	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661421	19,591.91	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661421	7,889.40	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661421	16,104.36	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661421	2,660.00	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661421	113,115.35	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	2661421	305.68	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	2661421	3,824.00	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	2661421	6,214.00	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebectomy	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	2661421	3,537.20	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	2661421	358.68	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	2661421	2,905.10	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	2661421	248.67	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661421	78.14	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661421	6,512.50	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661421	69.00	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661421	795.59	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661421	1,230.21	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	2661421	198.94	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	2661421	3,632.80	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661421	694.35	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661421	8,840.00	G05000200851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661422	-869.40	G05000200853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661422	-8,715.00	G05000200853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661422	-10,025.74	G05000200853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661422	-3,009.93	G05000200853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661422	-2,882.50	G05000200853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661422	-366.47	G05000200853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	IXWORTH SURGERY	2661423	97,124.18	G05000200854
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	2661423	29,359.14	G05000200854
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2409415	42,148.07	81586155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2409190	80,000.00	81586158
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2409349	69,000.00	81586159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2409229	119,000.00	81586204
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare From NHS FT; Non Contract	T6Y - Community - Contract - ECCH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2614356	194,000.00	81586205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare From NHS FT; Non Contract	T6Y - Community Services - Norfolk	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2614356	164,000.00	81586205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2409513	99,993.00	81586207
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2405843	-115,468.00	QJGBPM3-25/26-041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2409273	62,143.00	QJGBPM6-25/26-113
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Independent Sector; Non Contract	T6Y - Delegated Primary Dental	JOHN PLUMMER & ASSOCIATES	2538386	45,424.58	90
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Voluntary Sector	T6Y - Adult Community Crisis	JULIAN SUPPORT LTD	2538984	100,600.00	312627
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	KENT MSP LTD	2409319	66,211.20	393
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Online Requests	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	55,155.15	P05000008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Care Navigation	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	27,577.58	P05000008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	11,745.11	P05000008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	6,935.15	P05000008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	3,717.33	P05000008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	49,178.34	P05000008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	44,819.18	P05000008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	4,306.73	P05000008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	2,899.82	P05000008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	29,195.90	P05000008449

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	11,213.34	P0500008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	7,562.34	P0500008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	16,761.41	P0500008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	2,744.28	P0500008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	3,809.21	P0500008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	323.91	P0500008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	5,073.36	P0500008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	2487534	30,414.24	P0500008449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS6; Domiciliary Visit OOS and OMPs	T6Y - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	2377620	23,065.15	O05000078058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	2377620	9,826.35	O05000078058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	2377620	6.45	O05000078058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Online Requests	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	2487520	71,238.30	P0500008367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Care Navigation	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	2487520	35,619.15	P0500008367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	2487520	8,370.16	P0500008367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	2487520	16,617.49	P0500008367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	2487520	8,444.44	P0500008367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	2487520	13,491.78	P0500008367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	2487520	55,953.26	P0500008367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	2487520	10,862.28	P0500008367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	2487520	11,441.05	P0500008367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	2487520	2,696.37	P0500008367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	2487520	18,511.75	P0500008367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	2487520	6,981.74	P0500008367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	2487520	24,003.43	P0500008367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	2487520	72,868.17	P0500008367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	KINGSLEY TA DECOY FARM	2358817	25,202.65	0426/24231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	2394899	85,971.63	G0500020059
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	2394899	560.00	G0500020059
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	2394899	1,096.76	G0500020059
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	APMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	2394899	3,986.62	G0500020059
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	2661507	367.20	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	2661507	400.00	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	2661507	324.89	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	2661507	1,260.00	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	2661507	5,037.06	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	2661507	3,410.72	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	2661507	7,356.32	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	2661507	1,417.10	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	2661507	513.04	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	2661507	10,429.12	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	2661507	1,597.11	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	2661507	1,396.80	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	2661507	54.24	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	2661507	2,632.15	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	2661507	188.32	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	2661507	7,449.42	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	2661507	4,910.29	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	2661507	153.10	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	APMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	2661507	2,699.48	G05000201105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	KSIMUL GROUP LTD	2409406	49,215.87	0326/77496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Commercial Sector	T6Y - Suicide Prevention	KOOTH DIGITAL HEALTH LTD	2539867	92,169.67	SIN004483
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	2661520	100.00	G05000201156
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	2661520	7,395.67	G05000201156
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	2661520	980.00	G05000201156
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	2661520	91,242.40	G05000201156
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	2661520	7,937.50	G05000201156
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	2661520	13,370.50	G05000201156
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	2661522	520.00	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	2661522	15,546.87	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	2661522	5,057.83	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	2661522	3,650.70	G05000201159

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	2661522	280.00	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	2661522	59,152.15	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	2661522	211.62	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	2661522	2,214.40	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	2661522	78.28	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebectomy	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	2661522	2,048.32	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	2661522	153.72	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	2661522	2,250.14	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	2661522	1,088.36	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	2661522	193.41	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	2661522	42.71	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	2661522	6,680.79	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	2661522	99.47	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	2661522	2,103.68	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	2661522	3,569.88	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Near Patient Testing	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	2661522	260.80	G05000201159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	2661537	685.44	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	2661537	140.00	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	2661537	6,296.12	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	2661537	5,505.72	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	2661537	700.00	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	2661537	74,014.91	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	2661537	382.62	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	2661537	2,638.46	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	2661537	44.64	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	2661537	505.56	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebectomy	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	2661537	11,535.42	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	2661537	413.64	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	2661537	244.08	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	2661537	2,179.09	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	2661537	350.80	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	2661537	306.20	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	2661537	653.10	G05000201214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LAWNS MEDICAL PRACTICE (D82022)	2661539	30,204.15	G05000201217
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	2661539	10,103.62	G05000201217
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	2661546	900.00	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	2661546	8,930.59	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	2661546	7,611.95	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	2661546	85,346.13	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	2661546	831.36	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	2661546	191.31	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	2661546	2,518.53	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	2661546	818.90	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	2661546	674.19	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	2661546	773.66	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	2661546	139.92	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebectomy	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	2661546	12,025.78	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	2661546	804.30	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	2661546	892.80	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	2661546	117.52	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	2661546	140.32	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	2661546	290.89	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	2661546	2,133.46	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Service Charges	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	2661546	1,310.90	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	2661546	10,869.22	G05000201225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2394919	166.17	G05000200109
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2394919	133,281.43	G05000200109
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2394919	75.44	G05000200109
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2394919	101.38	G05000200109
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2394919	7,616.67	G05000200109
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2394919	1,717.59	G05000200109

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2394919	36,047.80	G0500020109
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2394920	-12,925.09	G0500020111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2394920	-14,964.79	G0500020111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2394920	-5,616.00	G0500020111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2394920	-359.30	G0500020111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	2661559	7,654.72	G05000201255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2661559	1,260.00	G05000201255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2661559	28,296.29	G05000201255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2661559	10,067.15	G05000201255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2661559	6,764.76	G05000201255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2661559	2,010.57	G05000201255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2661559	3,220.00	G05000201255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	2661559	2,272.50	G05000201255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	2661559	704.52	G05000201255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	2661559	871.08	G05000201255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	2661559	668.36	G05000201255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	2661559	3,647.36	G05000201255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2661559	126.50	G05000201255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2661559	46.56	G05000201255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LEISTON SURGERY	2661560	26,356.53	G05000201257
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	2661560	10,574.07	G05000201257
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	UJAISE EAST ANGLIA LTD	2359426	27,509.09	0426/75200
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	3,035.52	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	1,140.00	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	12,175.10	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	420.00	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	151,109.09	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	857.34	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	2,104.41	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	3,358.04	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	749.85	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	1,342.39	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	1,677.54	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	93.28	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	17.17	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	23,656.88	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	1,895.85	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	590.40	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	90.40	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	4,415.62	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	982.24	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	1,684.10	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	3,396.12	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	2661403	31,605.00	G05000200776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	2661509	320.00	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	2661509	3,380.56	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	2661509	9,001.62	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	2661509	140.00	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	2661509	43,278.78	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	2661509	1,350.96	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	2661509	573.93	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	2661509	959.44	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	2661509	348.65	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	2661509	972.82	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	2661509	46.64	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	2661509	30.00	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	2661509	5,262.40	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	2661509	287.25	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	2661509	1,944.00	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	2661509	4,420.41	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	2661509	9.04	G05000201124

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	2661509	1,463.85	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	2661509	561.28	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	2661509	3,750.00	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	2661509	122.48	G05000201124
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LITCHAM HEALTH CENTRE (D82049)	2661511	55,403.00	G05000201127
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	2661511	36,239.12	G05000201127
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2394903	1,125.75	G05000200067
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2394903	109.83	G05000200067
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2394903	90,777.94	G05000200067
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year Ees	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2394903	2,932.60	G05000200067
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year Ees	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2394903	232.95	G05000200067
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2394903	2,092.00	G05000200067
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	2394903	469.68	G05000200067
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	2394903	520.52	G05000200067
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2394903	1,153.22	G05000200067
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2394903	328.44	G05000200067
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	2661516	1,611.52	G05000201136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2661516	1,340.00	G05000201136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2661516	21,952.01	G05000201136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2661516	8,027.85	G05000201136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2661516	4,391.16	G05000201136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2661516	5,230.64	G05000201136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	2661516	263.12	G05000201136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2661516	700.00	G05000201136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	2661516	2,727.00	G05000201136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	2661516	1,024.80	G05000201136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	2661516	739.20	G05000201136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	2661516	2,002.48	G05000201136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2661516	356.50	G05000201136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LITTLE ST JOHNS STREET SURGERY (D83049)	2661517	21,571.45	G05000201138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	2661517	7,142.65	G05000201138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/04/2026	Non-NHS Payables < One Year; LMC Levy Payment	Balance Sheet Setup Default	LMC NORFOLK & WAVENEY	2689228	47,754.68	SIP26043000031642
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Services From Local Authorities	T6Y - Mental Health - NEE	LONDON BOROUGH OF HOUNSLOW	2614942	74,064.18	4400356798
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2394908	1,804.49	G05000200082
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2394908	228.49	G05000200082
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2394908	30,578.20	G05000200082
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2661529	460.00	G05000201185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2661529	10,019.83	G05000201185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2661529	14,597.64	G05000201185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LONG STRATTON MEDICAL PARTNERSHIP	2661529	78,700.94	G05000201185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2661529	1,400.00	G05000201185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2661529	125,551.95	G05000201185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2661529	1,708.33	G05000201185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year AVCS	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2661529	261.45	G05000201185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year Ees	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2661529	18,696.88	G05000201185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year Ees	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2661529	21,475.35	G05000201185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2661529	236.09	G05000201185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LONG STRATTON MEDICAL PARTNERSHIP	2661531	52,304.38	G05000201188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2661531	25,375.83	G05000201188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LONG STRATTON MEDICAL PARTNERSHIP	2661532	-59,406.08	G05000201189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2661532	-2,910.60	G05000201189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	2661533	24.48	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	2661533	380.00	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	2661533	7,620.54	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	2661533	4,445.34	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	2661533	140.00	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	2661533	82,593.73	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	2661533	779.40	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	2661533	446.39	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	2661533	3,358.04	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	2661533	2,099.36	G05000201197

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	2661533	3,383.21	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	2661533	972.82	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	2661533	46.64	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	2661533	12,731.42	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	2661533	815.79	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	2661533	1,612.80	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	2661533	189.84	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	2661533	2,018.36	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	2661533	6,875.00	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	2661533	61.24	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	2661533	8,751.54	G05000201197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LONGSHORE SURGERIES	2661535	29,039.37	G05000201200
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	2661535	10,570.85	G05000201200
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	2377581	17,494.25	O05000078007
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	2377581	624.89	O05000078007
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	2377581	1.55	O05000078007
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	2377581	12,012.98	O05000078007
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	2377581	11.20	O05000078007
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	2487526	7,101.21	P05000008394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	2487526	20,383.45	P05000008394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	2487526	9,143.52	P05000008394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	2487526	35,357.63	P05000008394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	2487526	64,844.23	P05000008394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	2487526	27,886.64	P05000008394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	2487526	17,581.75	P05000008394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	2487526	24,260.92	P05000008394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	2487526	26,315.73	P05000008394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	2487526	11,381.84	P05000008394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	2487526	20,816.51	P05000008394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	2487526	2,706.34	P05000008394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	2487526	14,571.66	P05000008394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2661541	620.00	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2661541	6,646.53	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2661541	11,331.36	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2661541	1,120.00	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2661541	80,095.96	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	2661541	1,065.18	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	2661541	637.70	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	2661541	2,278.67	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	2661541	516.31	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	2661541	819.62	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	2661541	11,912.16	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	2661541	677.91	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	2661541	1,368.00	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	2661541	126.56	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	2661541	2,884.25	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	2661541	456.04	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2661541	3,879.00	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2661541	6,100.00	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	2661541	15.31	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2661541	1,262.66	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2661541	56.43	G05000201219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LUDHAM & STALHAM GREEN SURGERIES	2661543	78,493.64	G05000201222
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2661543	26,898.12	G05000201222
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	MACANTA COMPLEX CARE LTD	2539887	28,280.41	MC223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2661555	269.28	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2661555	920.00	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2661555	13,000.77	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2661555	760.67	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2661555	560.00	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2661555	144,906.12	G05000201246

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2661555	623.52	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2661555	1,020.32	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2661555	3,118.18	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2661555	205.80	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2661555	522.02	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2661555	1,126.02	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2661555	21,516.04	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2661555	1,895.85	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2661555	734.40	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2661555	189.84	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2661555	4,822.51	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2661555	1,859.24	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2661555	8,750.00	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2661555	1,194.18	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2661555	5,094.18	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2661555	12,928.50	G05000201246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2661556	-12,730.21	G05000201248
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2661556	-14,644.84	G05000201248
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2661556	-563.88	G05000201248
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2661556	-73.55	G05000201248
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Independent Sector; Non Contract	T6Y - CYP Mental Health (Exc LD)	MANCROFT ADVICE PROJECT	2538449	455,442.00	1219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Commercial Sector	T6Y - CYP Mental Health (Exc LD)	MANCROFT ADVICE PROJECT	2538451	212,500.00	1220
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Independent Sector; Non Contract	T6Y - CYP Mental Health (Exc LD)	MANCROFT ADVICE PROJECT	2538452	37,500.00	1221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661481	1,040.00	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661481	43,822.03	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661481	12,174.29	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661481	10,856.64	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661481	2,153.76	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MARKET CROSS SURGERY	2661481	53,597.36	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661481	3,780.00	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661481	133,143.27	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	2661481	5,162.40	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	2661481	626.24	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	2661481	4,775.22	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	2661481	153.72	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	2661481	1,108.80	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	2661481	6,134.48	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	2661481	1,436.76	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661481	82.85	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661481	6,991.67	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661481	207.00	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661481	10,843.23	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661481	9,805.74	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	2661481	490.95	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Locum Adoption Paternity Maternity	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661481	6,100.00	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661481	2,622.00	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	2661481	4,904.28	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661481	5,296.35	G05000201017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661482	-12,078.31	G05000201019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661482	-13,980.96	G05000201019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661482	-1,303.05	G05000201019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661482	-1,239.74	G05000201019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661482	-494.73	G05000201019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MARKET CROSS SURGERY	2661483	42,366.34	G05000201020
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661483	17,787.66	G05000201020
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MARKET CROSS SURGERY	2661484	-45,207.56	G05000201021
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	2661484	-2,762.10	G05000201021
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	2661485	700.00	G05000201025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	2661485	54.17	G05000201025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	2661485	10,479.88	G05000201025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	2661485	11,862.84	G05000201025

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	2661485	280.00	G05000201025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	2661485	119,287.87	G05000201025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	2661485	9,050.00	G05000201025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MARKET SURGERY (D82016)	2661487	56,933.57	G05000201028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	2661487	21,889.62	G05000201028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	2394892	3,760.00	G05000200042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	2394892	98.90	G05000200042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	2394892	66,865.54	G05000200042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	2394892	831.88	G05000200042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	2394893	-13,749.96	G05000200044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	2394893	-15,818.03	G05000200044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	2394893	-2,816.06	G05000200044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	2394893	-228.89	G05000200044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	2661492	560.00	G05000201037
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	2661492	9,795.79	G05000201037
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	2661492	14,055.84	G05000201037
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	2661492	58,425.18	G05000201037
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	2661492	106,398.59	G05000201037
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	2661492	5,466.67	G05000201037
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year Ees	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	2661492	3,872.07	G05000201037
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	2661492	4,124.44	G05000201037
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	2661494	38,969.50	G05000201040
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	2661494	18,025.14	G05000201040
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	2661495	-42,009.90	G05000201041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	2661495	-1,999.80	G05000201041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare From Not For Profit	T6Y - NDD - CYP	MAZE GROUP CIC	2539545	36,905.76	INV0076
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	2394845	3,293.38	G05000199935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	2394845	181.42	G05000199935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	2394845	135,542.66	G05000199935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	2394845	867.87	G05000199935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	2394845	6,510.17	G05000199935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	2394845	1,174.20	G05000199935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	2394845	1,690.16	G05000199935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	2394845	14,033.50	G05000199935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	2661365	2,266.20	G05000200666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	2661365	1,220.00	G05000200666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	2661365	29,145.37	G05000200666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	2661365	10,116.86	G05000200666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	2661365	10,214.22	G05000200666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	2661365	99.47	G05000200666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	2661365	140.00	G05000200666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	2661365	1,666.50	G05000200666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	2661365	973.56	G05000200666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	2661365	1,663.20	G05000200666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	2661365	3,055.66	G05000200666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	2661365	80.50	G05000200666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MEDICAL CENTRE WICKHAM MARKET	2661366	34,466.18	G05000200668
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	2661366	12,788.73	G05000200668
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	2661496	1,100.00	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	2661496	25,250.94	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	2661496	5,179.78	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	2661496	7,520.90	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	2661496	20,162.70	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	2661496	88,300.53	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	2661496	1,363.50	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	2661496	704.52	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	2661496	768.60	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	2661496	2,260.78	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	2661496	378.56	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	2661496	524.97	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	2661496	99.75	G05000201048

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	2661496	10,874.77	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	2661496	69.00	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	2661496	2,372.22	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	MENDESHAM MEDICAL GROUP (D83019)	2661496	32.09	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	2661496	89.67	G05000201048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MENDESHAM MEDICAL GROUP (D83019)	2661498	123,568.76	G05000201051
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	2661498	36,638.65	G05000201051
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	MID AND SOUTH ESSEX FOUNDATION TRUST	2463768	236,900.00	APR26-BP-RAJ-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	MID AND SOUTH ESSEX FOUNDATION TRUST	2363157	168,274.60	APR26SPECRAJ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	2487531	11,938.63	P05000008415
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	2487531	7,190.53	P05000008415
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	2487531	15,679.30	P05000008415
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	2487531	37,974.45	P05000008415
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	2487531	7,044.98	P05000008415
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	2487531	2,498.54	P05000008415
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	2487531	19,926.14	P05000008415
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	2487531	10,101.61	P05000008415
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	2487531	8,791.50	P05000008415
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	2487531	12,314.43	P05000008415
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	2487531	2,461.23	P05000008415
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	2487531	5,436.53	P05000008415
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	2487531	10,480.77	P05000008415
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	2487531	62,258.21	P05000008415
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	2661514	860.00	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	2661514	17,750.00	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	2661514	20,501.38	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	2661514	280.00	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	2661514	207,716.02	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2661514	1,428.90	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2661514	1,402.94	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2661514	7,675.52	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2661514	3,748.93	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2661514	89.28	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2661514	3,860.64	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2661514	93.28	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2661514	25,468.82	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2661514	2,998.89	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2661514	2,030.40	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2661514	479.12	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2661514	6,208.20	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2661514	1,297.96	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	2661514	2,845.83	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	2661514	6,231.02	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	2661514	7,168.29	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2661514	199.03	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	2661514	3,526.74	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	2661514	22,984.00	G05000201133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	2463770	50,179.00	APR26-BP-RP6-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	2394913	101.20	G05000200099
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	2394913	176,398.71	G05000200099
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	2394913	12,408.33	G05000200099
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	2394913	2,218.89	G05000200099
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	2394913	20,221.50	G05000200099
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	2394914	-12,758.98	G05000200101
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	2394914	-15,054.08	G05000200101
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	2394914	-7,431.21	G05000200101
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	2394914	-617.59	G05000200101
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	2661549	1,860.00	G05000201235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	2661549	38,692.15	G05000201235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	2661549	14,591.51	G05000201235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	2661549	1,687.79	G05000201235

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	2661549	2,051.04	G05000201235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	2661549	1,960.00	G05000201235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	2661549	757.50	G05000201235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	2661549	391.40	G05000201235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	2661549	10,472.15	G05000201235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	2661549	563.64	G05000201235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	2661549	246.40	G05000201235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	2661549	5,847.92	G05000201235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2394915	54,797.54	G05000200102
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2394915	980.00	G05000200102
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2394915	1,102.81	G05000200102
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2661550	5,766.63	G05000201240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2661550	8,375.46	G05000201240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2661550	5,699.22	G05000201240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2661550	79,093.84	G05000201240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2661550	14,030.81	G05000201240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MUNDESLEY MEDICAL CENTRE	2661552	49,230.30	G05000201243
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2661552	14,482.08	G05000201243
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661500	1,720.00	G05000201060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661500	15,172.18	G05000201060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661500	12,765.84	G05000201060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661500	560.00	G05000201060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661500	149,160.06	G05000201060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	2661500	1,174.20	G05000201060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	2661500	973.56	G05000201060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	2661500	1,105.20	G05000201060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661500	172.25	G05000201060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661500	6,683.33	G05000201060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661500	1,150.00	G05000201060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661500	1,007.45	G05000201060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661500	11,381.50	G05000201060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661501	-556.67	G05000201062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661501	-12,206.21	G05000201062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661501	-14,042.00	G05000201062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661501	-469.47	G05000201062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661501	-540.01	G05000201062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661501	-528.73	G05000201062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	NEEDHAM MARKET COUNTRY PRACTICE	2661502	68,749.34	G05000201063
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	2661502	20,840.35	G05000201063
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	NEW MEDICAL SYSTEMS LTD	2510840	550,070.45	00016920
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NEWMEDICA	2409459	385,555.73	00016605
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NHS NORTH OF ENGLAND CSU	2409389	227,659.00	9004466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NHS PROPERTY SERVICES LTD	2405655	-101,490.26	928819
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NHS PROPERTY SERVICES LTD	2405805	-34,651.71	929891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NHS PROPERTY SERVICES LTD	2405721	-49,105.92	950921
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NHS PROPERTY SERVICES LTD	2409167	41,314.25	966220
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	NHS PROPERTY SERVICES LTD	2691556	116,883.07	SIP26042900031358
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2405621	-51,880.00	80915848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2409308	47,400.00	80915860
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2409361	49,040.00	80915889
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2409556	48,480.00	80915893
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2353832	23,503,925.00	APR26-BP-RM1 JPUH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2353833	56,049,232.00	APR26-BP-RM1 NNUH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2353834	17,482,559.00	APR26-BP-RM1QEH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2363159	10,623,566.44	APR26SPECRM1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2363171	1,076,050.51	APR26SPECRM1A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2363172	521,193.84	APR26SPECRM1B
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2691211	17,259,835.00	May26-BP-RCX-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Delegated Secondary Dental - ICB	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2691212	222,723.00	May26-BP-RCX-Dental
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2691207	23,176,999.00	May26-BP-RGP-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Delegated Secondary Dental - ICB	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2691208	326,926.00	May26-BP-RGP-Dental

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2691209	55,357,772.00	May26-BP-RM1-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Delegated Secondary Dental - ICB	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2691210	691,460.00	May26-BP-RM1-Dental
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2409423	88,490.00	68287814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2409176	30,553.00	68289197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2409266	2,082,580.00	68289408
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2409281	40,123.30	68289485
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2409356	64,691.00	68289492
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2409303	636,493.00	68289496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2405658	-88,490.00	68289505
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2409376	4,000,000.00	68289546
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Mental Health - Contract - NSFT	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2469635	27,011,399.00	APR26-BP-RMY-NSFTA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2409203	45,498.22	66890816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Charges From SLA	QMM - Information Management And Technology	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2613283	184,139.49	66890818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2409567	32,309.57	66890819
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2409385	66,935.65	66890820
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Community - Contract - NCHC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2463772	11,768,467.00	APR26-BP-RY3-NCHC
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Mental Health - Contract - Other	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2463756	430,505.00	APR26-BP-RYV-CCS
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2363160	388,155.18	APR26SPECRY3
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Other Public Sector	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	2540344	38,375.74	10127996
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Other Public Sector	T6Y - Mental Health - Other - CYP	NORFOLK COUNTY COUNCIL	2539120	40,520.19	10128018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Social Care; ICES	T6Y - Community Equipment - Norfolk	NORFOLK COUNTY COUNCIL	2540340	2,243,595.32	10128087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Social Care; ICES	T6Y - Community Equipment - Norfolk	NORFOLK COUNTY COUNCIL	2539135	275,220.00	10128686
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	2613368	30,303.00	40531410
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	2539192	31,413.12	40543291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Healthcare Other Public Sector	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	2326705	29,121.46	40543300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	2539235	32,337.48	40543550
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	2325945	52,994.93	40543619
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	2539286	29,330.20	40543721
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Continuing Care; FNC Allowance	T6Y - Funded Nursing Care	NORFOLK COUNTY COUNCIL	2545007	870,684.15	40543773
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/04/2026	Services From Local Authorities	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	2327075	-123,039.95	40543787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	2327143	-127,116.80	40543804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	NORFOLK DEAF ASSOCIATION (NDA)	2538456	27,034.65	1368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	NORFOLK DEAF ASSOCIATION (NDA)	2538456	2,556.10	1368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Commercial Sector	T6Y - CYP Mental Health (Exc LD)	NORFOLK LGBT PROJECT	2614387	76,354.00	LG8TQ368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Risk Strat CT Care	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	13,530.74	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Support MGP Access	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	27,061.48	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	4,484.74	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	33,880.65	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	3,340.05	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	14,117.41	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	21,357.16	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	2,856.56	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	7,599.82	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	12,170.27	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	5,039.83	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	4,304.99	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	7,160.28	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	2,657.50	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	11,906.83	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	1,062.87	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	2487499	5,703.25	P0500008297
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	4,762.43	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	2,818.51	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	29,760.56	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	27,159.86	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	2,360.12	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	4,921.25	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	3,546.72	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	11,812.49	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	4,484.74	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	1,156.83	P0500008345

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	713.14	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	9,980.89	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	2,067.57	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	4,306.73	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	3,895.77	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	3,123.17	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	2487511	13,217.76	P0500008345
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Online Requests	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	39,349.72	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	9,254.51	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Care Navigation	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	19,674.86	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	16,333.37	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	7,101.76	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	31,819.21	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	1,178.45	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	10,024.58	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487536	6,086.24	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	815.97	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	12,350.28	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	9,083.57	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	10,268.91	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES Healthcare Support Workers	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	10,277.00	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	3,310.65	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	5,855.34	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2487536	6,693.70	P0500008452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Online Requests	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	40,569.73	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Care Navigation	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	20,284.86	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	7,775.27	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	23,221.20	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	7,356.98	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	9,254.67	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	32,541.98	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	7,506.27	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	18,618.30	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	3,198.42	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	3,546.58	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	10,575.78	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	2,778.67	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	3,511.57	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	4,147.61	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2487535	14,696.53	P0500008450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Online Requests	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	41,326.60	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Care Navigation	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	20,663.60	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	5,357.72	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	17,458.57	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	5,404.00	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	20,585.61	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	33,464.97	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	2,118.30	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	10,785.56	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	14,516.28	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	8,702.03	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	9,943.75	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	7,225.33	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	11,906.45	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	4,868.63	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	6,755.56	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2487527	7,518.94	P0500008397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	7,212.96	P0500008284
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	33,066.15	P0500008284
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	7,934.00	P0500008284
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	12,121.92	P0500008284

TGYOW0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	37,743.83	P0500008284
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	10,860.75	P0500008284
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	9,410.56	P0500008284
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	4,300.92	P0500008284
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	10,750.00	P0500008284
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	10,838.00	P0500008284
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	12,847.75	P0500008284
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	13,768.28	P0500008284
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	2,846.20	P0500008284
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	3,936.53	P0500008284
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	5,861.27	P0500008284
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2487494	8,160.13	P0500008284
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2394917	336,575.16	G05000200106
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	APMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2394917	140.00	G05000200106
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	APMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2394917	1,452.60	G05000200106
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	APMS; PCO Other	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2394917	10,958.50	G05000200106
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2394918	-15,325.50	G05000200108
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	APMS; GP Pension Added Years Ees	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2394918	-56.99	G05000200108
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	APMS; GP Pension Ees	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2394918	-6,012.75	G05000200108
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	APMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2394918	-7,265.27	G05000200108
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	APMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2394918	-434.74	G05000200108
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	APMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2394918	-56.69	G05000200108
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	APMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2661558	720.00	G05000201250
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2661558	17,344.66	G05000201250
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	APMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2661558	420.00	G05000201250
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	2661558	402.15	G05000201250
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	2661558	185,383.61	G05000201250
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	2661558	2,355.08	G05000201250
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	APMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2661558	7,395.13	G05000201250
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	27/04/2026	APMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	2661558	181.86	G05000201250
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	GOS; Continuing Education Training All	T6Y - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	2377614	596.00	O05000078048
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	2377614	20,462.24	O05000078048
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	2377614	467.39	O05000078048
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	2377614	0.90	O05000078048
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	2377614	9,449.65	O05000078048
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	10/04/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	2377614	8.80	O05000078048
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	NORTH WEST ANGLIA NHS FOUNDATION TRUST	2463773	121,941.00	APR26-BP-RGN-Core
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Voluntary Sector	T6Y - Adult Community Crisis	NORWICH & CENTRAL NORFOLK MIND	2613249	563,731.00	1445
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	NORWICH & NORFOLK SURGICAL LTD	2531014	146,000.00	517
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Online Requests	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	76,256.65	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	2,722.51	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Care Navigation	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	38,128.32	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	5,798.22	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	28,754.92	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	9,199.00	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	41,674.27	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	61,689.85	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	5,084.57	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	19,393.13	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	27,540.68	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	10,481.25	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	9,392.96	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	22,258.08	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	3,122.38	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	19,800.72	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2487491	7,338.00	P0500008274
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2487488	3,582.64	P0500008271
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2487488	5,830.37	P0500008271
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2487488	2,896.19	P0500008271
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2487488	7,716.08	P0500008271
Department of Health	TGYOWD NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2487488	22,372.17	P0500008271

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2487488	6,781.93	P0500008271
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2487488	3,025.54	P0500008271
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2487488	9,376.08	P0500008271
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2487488	7,719.97	P0500008271
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2487488	4,659.49	P0500008271
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2487488	14,552.60	P0500008271
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2487488	6,122.39	P0500008271
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	NURSING CARE PERSONNEL LTD	2418217	20,850.56	181827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	2661601	380.00	G05000201448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	2661601	5,791.96	G05000201448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	2661601	420.00	G05000201448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	2661601	73,505.57	G05000201448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	2661601	8,875.00	G05000201448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	2661603	2,040.00	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	2661603	16,217.07	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	2661603	6,237.66	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	2661603	8,145.06	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	2661603	420.00	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	2661603	87,788.00	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	2661603	595.58	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	2661603	3,361.60	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	2661603	313.12	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	2661603	3,109.48	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	2661603	153.72	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	2661603	646.80	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	2661603	2,592.90	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	2661603	283.92	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	2661603	221.00	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	2661603	48.11	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	2661603	80.50	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	2661603	3,193.52	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	2661603	2,487.75	G05000201451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	OAKFIELD SURGERY NEWMARKET	2661605	30,879.60	G05000201454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	2661605	10,645.31	G05000201454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	2661613	3,280.32	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	2661613	440.00	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	2661613	6,764.10	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	2661613	1,260.00	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	2661613	80,867.18	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	2661613	545.58	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	2661613	63.77	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	2661613	2,038.81	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	2661613	173.46	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	2661613	566.66	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GnRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	2661613	467.26	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	2661613	93.28	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	2661613	7,241.78	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	2661613	551.52	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	2661613	72.00	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	2661613	117.52	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	2661613	2,698.32	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	2661613	140.32	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	2661613	5,708.33	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	2661613	244.96	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	2661613	4,876.48	G05000201491
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2394943	980.00	G0500020187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2394943	1,384.44	G0500020187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2394943	40,666.00	G0500020187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	195.84	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	740.00	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	7,485.05	G05000201502

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	12,923.22	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	4,833.26	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	760.67	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	560.00	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	98,207.38	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	953.52	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	191.31	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	2,398.60	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	345.34	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	369.85	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	834.94	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	279.84	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	17,599.14	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	321.72	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	374.40	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	162.72	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	3,219.09	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	105.24	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	1,983.33	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year Ees	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	2,455.87	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	2,825.24	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	459.30	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2661615	174.16	G05000201502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	OLD MILL & MILLGATES MEDICAL PRACTICE	2661617	66,302.73	G05000201505
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2661617	25,124.40	G05000201505
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	OPTIMA HC LTD	2360036	35,730.31	T6YIESFNCM01270726
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2394950	73.33	G05000200201
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2394950	134,897.90	G05000200201
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2394950	8,666.67	G05000200201
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2394950	1,745.08	G05000200201
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension Added Years Ees	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2394951	-185.09	G05000200203
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension Ees	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2394951	-9,638.53	G05000200203
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2394951	-11,304.57	G05000200203
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year Ees	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2394951	-516.59	G05000200203
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2394951	-757.97	G05000200203
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2394951	-5,682.89	G05000200203
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2394951	-447.31	G05000200203
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2661631	1,000.00	G05000201548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2661631	19,502.11	G05000201548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2661631	8,217.37	G05000201548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2661631	9,378.30	G05000201548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD HOUSE SURGERY (D83027)	2661631	330.50	G05000201548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2661631	138.87	G05000201548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2661631	420.00	G05000201548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD HOUSE SURGERY (D83027)	2661631	606.00	G05000201548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD HOUSE SURGERY (D83027)	2661631	469.68	G05000201548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD HOUSE SURGERY (D83027)	2661631	1,293.60	G05000201548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD HOUSE SURGERY (D83027)	2661631	4,419.90	G05000201548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD HOUSE SURGERY (D83027)	2661631	331.24	G05000201548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2661631	3,001.50	G05000201548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ORCHARD HOUSE SURGERY (D83027)	2661632	33,515.89	G05000201550
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	2661632	14,709.13	G05000201550
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	2394952	15,600.00	G05000200204
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	2394952	176.50	G05000200204
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	2394952	141,394.93	G05000200204
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	2394952	1,826.80	G05000200204
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	2661635	1,007.20	G05000201556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	2661635	1,980.00	G05000201556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	2661635	23,505.05	G05000201556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	2661635	9,731.59	G05000201556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	2661635	529.44	G05000201556

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	2661635	694.35	G05000201556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	2661635	939.36	G05000201556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	2661635	307.44	G05000201556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	2661635	207.90	G05000201556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	2661635	3,067.70	G05000201556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	2661635	161.00	G05000201556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	2661786	553.96	G05000202107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	2661786	1,000.00	G05000202107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	2661786	15,526.03	G05000202107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	2661786	4,490.50	G05000202107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	2661786	52,340.79	G05000202107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	2661786	313.12	G05000202107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	2661786	204.96	G05000202107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	2661786	277.20	G05000202107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	2661786	926.76	G05000202107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	2661786	248.67	G05000202107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	2661786	78.08	G05000202107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	2661786	34.50	G05000202107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	2661786	131.56	G05000202107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	2661786	185.16	G05000202107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Independent Sector; Non Contract	T6Y - CYP Mental Health (Exc LD)	ORMISTON CHILDREN & FAMILIES TRUST	2521437	197,106.00	26011TT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Independent Sector; Non Contract	T6Y - CYP Mental Health (Exc LD)	ORMISTON CHILDREN & FAMILIES TRUST	2521438	467,637.05	26012TT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	2487517	16,198.82	P05000008359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	2487517	5,170.97	P05000008359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	2487517	16,974.81	P05000008359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	2487517	34,100.60	P05000008359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	2487517	3,624.69	P05000008359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCD; Paramedic	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	2487517	16,187.73	P05000008359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	2487517	17,075.73	P05000008359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	2487517	6,768.72	P05000008359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCD; Support Payment	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	2487517	11,631.04	P05000008359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	2487517	2,222.94	P05000008359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	2487517	6,080.08	P05000008359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	2487517	2,683.73	P05000008359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	2487517	14,920.10	P05000008359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Independent Sector	T6Y - Acute - NCA	OVIVA UK LTD	2539828	28,782.02	INVPC202603ADJQMM
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	OVIVA UK LTD	2539826	183,485.25	INVPC202603QMM
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Independent Sector; Non Contract	T6Y - High Costs Drugs	OVIVA UK LTD	2539829	308,051.59	INVPCWLM202603QMM
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	OWL CENTRE LTD (THE)	2613927	81,750.00	CPUB000011161
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	OWL CENTRE LTD (THE)	2614861	63,750.00	CPUB000011917
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	OWL CENTRE LTD (THE)	2614806	26,250.00	CPUB00001284A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/04/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - S	PAPWORTH TRUST	2335126	27,835.08	ARINV00027961
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	73.44	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	380.00	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	8,017.72	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	5,319.96	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	1,260.00	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	83,429.31	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	1,013.22	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	1,734.68	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	2,518.53	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	1,395.66	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	429.37	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	1,133.68	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	93.28	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	41.46	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	12,474.28	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	1,171.98	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	561.60	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	4,355.32	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	316.40	G05000201641

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	2,668.15	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	860.72	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	1,258.94	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	1,448.28	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	137.79	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	780.69	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	2661655	14,586.00	G05000201641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PARISH FIELDS PRACTICE (THE)(D82031)	2661657	34,597.50	G05000201644
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	2661657	10,237.63	G05000201644
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2395052	1,400.00	G05000200471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2395052	2,449.74	G05000200471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2395052	34,545.00	G05000200471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2661890	146.88	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2661890	1,180.00	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2661890	13,463.73	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2661890	145.26	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2661890	2,100.00	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2661890	174,896.32	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2661890	805.38	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2661890	3,124.73	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2661890	2,278.67	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2661890	1,076.73	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2661890	578.17	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2661890	1,547.32	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2661890	21,671.52	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2661890	1,964.79	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2661890	734.40	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2661890	76,385.09	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2661890	81.36	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2661890	4,639.21	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2661890	7,866.67	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2661890	1,322.91	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2661890	1,409.14	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2661890	122.48	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2661890	6,487.46	G05000202636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2661891	-12,468.74	G05000202638
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2661891	-14,451.91	G05000202638
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2661891	-573.06	G05000202638
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2661891	-659.32	G05000202638
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2661891	-582.36	G05000202638
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2661891	-75.96	G05000202638
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	146.88	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	2661622	500.00	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	2661622	8,004.98	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	2661622	4,951.02	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	290.52	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	2661622	280.00	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	2661622	79,181.04	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	883.32	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	2,487.03	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	2,158.74	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	1,391.48	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	459.13	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	896.22	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	139.92	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	13,963.30	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	1,022.61	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	936.00	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	253.12	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	2,438.37	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	784.68	G05000201527

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	2661622	5,241.67	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2661622	260.27	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	2661622	1,567.44	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	2661622	475.70	G05000201527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PASTON SURGERY (D82066)	2661624	35,914.45	G05000201530
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	2661624	11,643.27	G05000201530
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	2661841	755.40	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661841	1,420.00	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661841	21,305.29	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661841	4,285.42	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661841	8,037.65	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661841	1,458.33	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661841	9,724.02	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661841	700.00	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661841	90,466.05	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	2661841	1,212.00	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	2661841	409.92	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	2661841	207.90	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661841	188.17	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661841	2,137.50	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661841	92.00	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year Ees	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661841	2,494.08	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661841	2,869.19	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	2661841	497.35	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661841	181.01	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661841	12,265.50	G05000202450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PENINSULA PRACTICE D83054	2661843	42,382.79	G05000202453
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	2661843	18,204.48	G05000202453
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Joint Funded Personal Health Budgets	PHB GYW 6639 QMM	2391798	26,033.82	PHB13042605
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - S	PHB SUFFOLK INDEPENDENT LIVING QJG	2581578	25,977.27	SIP260422000029943
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - S	PHB SUFFOLK INDEPENDENT LIVING QJG	2585443	34,639.98	TVIESPHEM01-2627-033
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/04/2026	Continuing Care; Interim Funding	T6Y - CHC Adult - Fully Funded - Standard	PJ CARE LTD	2352129	42,660.00	INV20979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Interim Funding	T6Y - CHC Adult - Fully Funded - Standard	PJ CARE LTD	2360484	51,200.00	T6YIESFNCM01271211
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Interim Funding	T6Y - CHC Adult - Fully Funded - Standard	PJ CARE LTD	2360486	71,820.00	T6YIESFNCM01271213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	2661574	73.44	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	2661574	480.00	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	2661574	30,794.91	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	2661574	7,628.80	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	2661574	2,100.00	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	2661574	13,000.62	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	2661574	420.00	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	2661574	93,923.00	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	2661574	831.36	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	2661574	637.70	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	2661574	2,398.60	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	2661574	835.83	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	2661574	522.02	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	2661574	857.92	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	2661574	10,817.82	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	2661574	448.11	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	2661574	72.00	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	2661574	9,280.37	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	2661574	90.40	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	2661574	2,488.51	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	2661574	352.13	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	2661574	3,744.44	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	2661574	22,321.00	G05000201304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PLOWRIGHT MEDICAL CENTRE	2661576	102,304.97	G05000201307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	2661576	27,452.47	G05000201307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Training Expenses	T6Y - Delegated Primary Dental	PMA LTD	2614903	100,000.00	DC003167
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	PRACTICE PLUS GROUP URGENT CARE LTD	2409390	303,798.50	100210241

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	PRACTICE PLUS GROUP URGENT CARE LTD	2409336	304,945.87	100210243
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	2394931	3,900.00	G05000200146
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	2394931	21.63	G05000200146
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	2394931	86,901.42	G05000200146
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	2394931	0.04	G05000200146
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	2394931	103.25	G05000200146
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	2394931	980.00	G05000200146
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	2394931	901.97	G05000200146
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	PSYCH-UK LTD	2613362	135,355.00	NOR317172
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - ASD RIC - Adults	PSYCH-UK LTD	2613362	137,060.00	NOR317172
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Prescribing	QJG - ADHD - Suffolk	PSYCH-UK LTD	2540326	42,952.21	NOR320692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	PULSE HEALTHCARE LTD	2405585	-142,387.20	69813227
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	2409249	36,392.99	82285989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	2409202	49,170.00	82286082
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2394939	285.50	G05000200177
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2394939	166,898.03	G05000200177
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2394939	2,369.47	G05000200177
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2394939	2,349.85	G05000200177
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2394939	2,130.43	G05000200177
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2394939	33,810.00	G05000200177
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2394940	-346.50	G05000200179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2394940	-7,817.16	G05000200179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2394940	-9,394.94	G05000200179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2394940	-858.93	G05000200179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2394940	-1,198.26	G05000200179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2394940	-1,213.90	G05000200179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2394940	-7,027.94	G05000200179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2394940	-571.17	G05000200179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	2661608	3,021.60	G05000201465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2661608	1,920.00	G05000201465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2661608	14,212.21	G05000201465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES LUCD	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	2661608	397.88	G05000201465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2661608	1,489.74	G05000201465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2661608	1,680.00	G05000201465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	2661608	2,426.68	G05000201465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	2661608	1,024.80	G05000201465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	2661608	1,207.50	G05000201465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	48.96	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	220.00	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	9,071.09	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	8,671.38	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	109,677.23	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	1,428.90	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	7,031.47	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	3,238.11	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	582.24	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	620.00	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	1,164.32	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	93.28	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	75.80	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	16,241.68	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	781.32	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	475.20	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	244.08	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	3,916.52	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	2,579.64	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	7,933.33	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	6,702.99	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	7,711.19	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	428.68	G05000201480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLHAM MEDICAL PRACTICE (D82030)	2661609	5,703.74	G05000201480

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	2661611	49,600.91	G05000201483
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	2661611	12,129.27	G05000201483
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	2395038	44.81	G05000200442
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	2395038	163.58	G05000200442
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	2395038	110,727.21	G05000200442
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	2395038	5,645.83	G05000200442
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	2395038	1,375.00	G05000200442
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	2395038	7,735.00	G05000200442
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	2661859	660.00	G05000202531
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	2661859	18,980.43	G05000202531
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	2661859	6,997.12	G05000202531
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	2661859	6,818.94	G05000202531
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	2661859	840.00	G05000202531
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	REYNARD SURGERY	2661859	701.40	G05000202531
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	REYNARD SURGERY	2661859	153.72	G05000202531
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	REYNARD SURGERY	2661859	924.00	G05000202531
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	REYNARD SURGERY	2661859	2,593.02	G05000202531
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	REYNARD SURGERY	2661859	1,372.28	G05000202531
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	2661859	2,875.00	G05000202531
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	REYNARD SURGERY	2661860	34,066.33	G05000202533
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	2661860	11,123.18	G05000202533
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Commercial Sector	T6Y - Acute - NCA	RIVERS HOSPITAL	2614098	57,362.95	RIVACTSUFNESS022526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Commercial Sector	T6Y - Acute - NCA	RIVERS HOSPITAL	2613229	57,946.14	RIVACTSUFNESS032526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	2395040	5,649.60	G05000200446
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	2395040	78.28	G05000200446
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	2395040	5,225.88	G05000200446
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	2395040	409.92	G05000200446
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	2395040	5,787.16	G05000200446
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	2395040	248.67	G05000200446
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2395040	2,109.67	G05000200446
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	2395040	5,367.12	G05000200446
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2395040	10,166.00	G05000200446
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661862	1,260.00	G05000202554
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661862	24,195.47	G05000202554
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661862	7,274.16	G05000202554
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661862	11,025.17	G05000202554
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661862	10,166.00	G05000202554
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661862	9,177.06	G05000202554
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661862	280.00	G05000202554
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661862	145,001.96	G05000202554
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	2661862	23.10	G05000202554
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661862	119.25	G05000202554
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661862	8,548.00	G05000202554
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661862	3,437.50	G05000202554
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661862	80.50	G05000202554
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	2661862	330.50	G05000202554
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661862	9,398.70	G05000202554
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661863	-1,604.06	G05000202556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension Ees	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661863	-12,690.55	G05000202556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661863	-15,075.21	G05000202556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661863	-541.42	G05000202556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ROOKERY MEDICAL CENTRE	2661864	59,599.50	G05000202557
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	2661864	19,469.90	G05000202557
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	514.08	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2661642	1,060.00	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2661642	16,025.76	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2661642	2,666.61	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	324.89	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2661642	700.00	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2661642	166,273.93	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	1,558.80	G05000201591

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	3,826.20	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	5,756.64	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	2,314.35	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	649.76	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GnRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	2,635.04	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	513.04	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	24,906.70	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	4,492.59	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	2,779.20	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	497.20	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	5,811.95	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	1,100.40	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2661642	14,026.00	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2661642	6,750.00	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2661642	5,184.47	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2661642	398.06	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2661642	3,962.14	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2661642	996.39	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2661642	14,144.00	G05000201591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2661643	-18,524.89	G05000201593
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2661643	-21,405.96	G05000201593
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2661643	-610.31	G05000201593
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2661643	-79.57	G05000201593
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	2661659	580.00	G05000201646
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	2661659	10,860.22	G05000201646
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	2661659	840.00	G05000201646
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	2661659	140,075.19	G05000201646
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	2661659	38,220.00	G05000201646
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL FREE LONDON NHS FOUNDATION TRUST	2463775	61,673.00	APR26-BP-RAL-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL FREE LONDON NHS FOUNDATION TRUST	2363165	35,124.84	APR26SPECRAL
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	2463777	113,145.00	APR26-BP-RAN-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	2363166	149,909.65	APR26SPECRAN
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	2463778	1,067,203.00	APR26-BP-RGM-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	2363167	3,455,366.23	APR26SPECRCGM
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	RULA HOMECARE LTD	2338669	35,011.20	RHCMAR26
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/04/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - S	RULA HOMECARE LTD	2338670	25,872.00	RHCMARCH26
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	2394944	186.58	G05000200193
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	2394944	141,141.49	G05000200193
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	2394944	6,822.57	G05000200193
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	2394944	1,801.69	G05000200193
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	2661619	1,661.88	G05000201523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	2661619	3,300.00	G05000201523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	2661619	31,884.00	G05000201523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	2661619	9,933.52	G05000201523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	2661619	10,069.74	G05000201523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	2661619	1,759.02	G05000201523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	2661619	1,120.00	G05000201523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	2661619	1,666.50	G05000201523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	2661619	234.84	G05000201523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	2661619	614.88	G05000201523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	2661619	1,078.00	G05000201523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	2661619	2,252.62	G05000201523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	2661619	946.40	G05000201523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	2661619	126.50	G05000201523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SAXMUNDHAM HEALTH GROUP	2661620	62,937.57	G05000201525
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	2661620	22,087.91	G05000201525
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2394947	9,793.00	G05000200197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2394947	192.00	G05000200197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2394947	92,235.98	G05000200197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERS	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2394947	0.02	G05000200197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2394947	4,107.55	G05000200197

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2394947	140.00	G05000200197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2394947	883.54	G05000200197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Service Charges	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2394947	4,233.00	G05000200197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	2661629	880.00	G05000201542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	2661629	7,873.16	G05000201542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	2661629	8,845.53	G05000201542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	2661629	280.00	G05000201542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	2661629	100,572.62	G05000201542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	2661629	354.97	G05000201542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	2661629	574.17	G05000201542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	2661629	7,541.00	G05000201542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	2614978	202,205.17	QMM2342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	2614978	5,631.40	QMM2342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	2536426	60,465.14	T6Y2344
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	2536426	2,884.49	T6Y2344
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	2523356	-1,077.01	T6Y2347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	2523356	-24,842.12	T6Y2347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	2523355	1,077.01	T6Y2348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	2523355	24,842.12	T6Y2348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	2661651	480.00	G05000201636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	2661651	34,149.96	G05000201636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	2661651	11,356.80	G05000201636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	2661651	3,325.62	G05000201636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	2661651	140.00	G05000201636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	2661651	117,809.78	G05000201636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	2661651	5,847.00	G05000201636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SHERINGHAM MEDICAL PRACTICE (D82005)	2661653	24,243.38	G05000201639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	2661653	8,050.54	G05000201639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	2661663	280.00	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	2661663	4,972.57	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	2661663	10,510.92	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	2661663	280.00	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	2661663	54,512.77	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	2661663	597.54	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	2661663	1,079.37	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	2661663	2,096.46	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	2661663	513.22	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	2661663	279.84	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	2661663	300.00	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	2661663	8,078.98	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	2661663	482.58	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	2661663	676.80	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	2661663	90.40	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	2661663	1,930.20	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	2661663	210.48	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	2661663	3,251.47	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	2661663	122.48	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	2661663	176.08	G05000201651
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SHIPDHAM SURGERY (D82100)	2661665	61,673.82	G05000201654
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	2661665	20,967.93	G05000201654
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	2394994	46,219.09	G05000200322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	2394994	1,908.75	G05000200322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	2661753	2,320.00	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	2661753	36,210.91	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	2661753	11,922.58	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	2661753	2,100.00	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	2661753	143,507.28	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	2661753	141.08	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	2661753	5,267.60	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	2661753	78.28	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	2661753	4,872.53	G05000201965

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	2661753	563.64	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	2661753	5,134.34	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	2661753	359.19	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	2661753	70.02	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	2661753	253.00	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	2661753	1,322.00	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	2661753	5,004.22	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	2661753	8,539.29	G05000201965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	48.96	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2661764	780.00	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2661764	8,537.06	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2661764	5,933.38	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2661764	3,759.06	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	290.52	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2661764	420.00	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2661764	70,357.37	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	519.60	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	191.31	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	4,797.20	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	652.70	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	29.76	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	819.62	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	279.84	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	13,084.24	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	942.18	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	1,137.60	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	6,960.96	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	226.00	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	2,232.60	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	631.44	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year Ees	T6Y - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2661764	2,710.25	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2661764	1,855.91	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	2661764	643.02	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2661764	43.54	G05000202001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Online Requests	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	75,997.73	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Care Navigation	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	37,998.87	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	9,510.77	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	2,733.68	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	9,476.41	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	33,990.41	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	61,511.24	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	3,123.17	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	32,584.38	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	4,560.06	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	16,812.77	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	22,781.67	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	25,288.66	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	21,788.64	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	2,222.94	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	8,784.46	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	11,705.27	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2487496	11,652.29	P05000008286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	4,879.66	P05000008370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	11,055.49	P05000008370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	6,069.79	P05000008370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	54,004.61	P05000008370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	4,224.39	P05000008370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	40,827.68	P05000008370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	5,980.94	P05000008370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	6,246.34	P05000008370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	27,173.12	P05000008370

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	10,846.70	P05000008370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	5,784.17	P05000008370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	14,416.06	P05000008370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES Experienced GP Practice Nurse	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	2,377.03	P05000008370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	3,557.82	P05000008370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	11,680.06	P05000008370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	2487521	9,179.00	P05000008370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2487519	7,151.58	P05000008366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2487519	9,627.49	P05000008366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2487519	6,114.17	P05000008366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2487519	44,805.09	P05000008366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2487519	42,397.69	P05000008366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2487519	6,439.98	P05000008366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2487519	5,120.19	P05000008366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2487519	12,666.84	P05000008366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2487519	10,451.31	P05000008366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2487519	10,830.73	P05000008366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2487519	4,980.82	P05000008366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2487519	13,887.93	P05000008366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2487519	5,861.48	P05000008366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2487519	5,994.54	P05000008366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2487519	6,976.04	P05000008366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395005	392.60	G05000200354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395005	203,863.32	G05000200354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395005	25,760.21	G05000200354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395005	9,059.84	G05000200354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395005	10,422.51	G05000200354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395005	7,230.17	G05000200354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395005	8,416.67	G05000200354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395005	1,400.00	G05000200354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395005	2,561.21	G05000200354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395005	21,658.00	G05000200354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395006	-15,727.43	G05000200356
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395006	-18,420.90	G05000200356
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395006	-7,949.03	G05000200356
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395006	-11,612.90	G05000200356
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395006	-9,601.53	G05000200356
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395006	-662.82	G05000200356
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2395006	-86.45	G05000200356
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	832.32	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	1,080.00	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	12,823.86	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	2,987.64	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	31,996.80	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	122.48	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	5,964.98	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	560.00	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	373.12	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	1,195.08	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	255.08	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	3,717.83	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Diabetes-insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	735.39	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	3,283.26	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	1,018.78	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	17.17	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	12,821.12	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	2,608.23	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	144.00	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	18,366.36	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	72.32	G05000202064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2661776	4,253.97	G05000202064



T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377832	2.35	O0500078355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377832	9,278.32	O0500078355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377832	9.10	O0500078355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377836	46,208.95	O0500078359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377836	1,561.13	O0500078359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377836	3.30	O0500078359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S5; Supervisor Of Trainee	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377836	4,010.00	O0500078359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377836	37,038.23	O0500078359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377836	36.25	O0500078359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S5; Continuing Education Training All	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377840	596.00	O0500078367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377840	24,902.16	O0500078367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377840	399.57	O0500078367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377840	1.05	O0500078367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377840	12,624.04	O0500078367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377840	12.20	O0500078367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377842	21,885.91	O0500078369
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377842	413.55	O0500078369
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377842	0.80	O0500078369
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377842	13,828.93	O0500078369
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377842	12.70	O0500078369
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377850	19,497.04	O0500078389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377850	515.87	O0500078389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377850	1.45	O0500078389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377850	10,507.22	O0500078389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377850	9.85	O0500078389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377856	21,596.35	O0500078397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377856	1,124.22	O0500078397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377856	2.55	O0500078397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377856	20,780.94	O0500078397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2377856	18.15	O0500078397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	2539967	139,958.95	T6Y0WLEAICFPF262701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	2539969	-139,958.95	T6Y0WLEAICFPF262701C
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	2539970	462,436.88	T6Y0WNHWSACPF262701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	2539972	-462,436.88	T6Y0WNHWSACPF262701C
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	SRCL LTD	2409471	25,314.60	O002106022
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	SRCL LTD	2405762	-27,254.84	O0020818772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	ST ANDREWS HEALTHCARE	2357558	29,770.20	T6YWSFNCM01270024
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	2661755	24.48	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	2661755	180.00	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	2661755	39,205.22	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	2661755	7,165.29	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	2661755	9,453.12	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	2661755	1,680.00	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	2661755	92,210.20	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	2661755	1,074.30	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	2661755	2,117.30	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	2661755	1,798.95	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	2661755	81.20	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRM GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	2661755	842.60	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	2661755	46.64	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	2661755	8,653.06	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	2661755	551.52	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	2661755	72.00	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	2661755	9,289.57	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	2661755	27.12	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	2661755	2,940.80	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	2661755	561.28	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	2661755	336.82	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	2661755	4,092.76	G05000201980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ST CLEMENTS SURGERY (D82105)	2661757	53,238.03	G05000201983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	2661757	16,932.22	G05000201983

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	ST ELIZABETH'S CENTRE	2409512	83,505.40	SIN108726
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2394996	327.45	G05000200328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2394996	214,844.98	G05000200328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2394996	1,120.00	G05000200328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2394996	2,939.02	G05000200328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2394996	63,210.00	G05000200328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2394997	-12,973.51	G05000200330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2394997	-15,053.70	G05000200330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2394997	-78.96	G05000200330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2394997	-10,212.92	G05000200330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2394997	-5,742.27	G05000200330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2394997	-701.88	G05000200330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2394997	-91.53	G05000200330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2661760	880.00	G05000201989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2661760	16,408.20	G05000201989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2661760	3,080.00	G05000201989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	2661760	767.16	G05000201989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	2661760	21,075.56	G05000201989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	2661760	5,841.23	G05000201989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	24.48	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	1,000.00	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	3,200.00	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	6,960.42	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	280.00	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	80,998.42	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	1,065.18	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	3,118.18	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	1,411.23	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	390.66	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	139.92	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	12,264.98	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	1,091.55	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	2,030.40	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	7,895.53	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	108.48	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	2,599.06	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	2,245.12	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	2661762	107.17	G05000201995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	2,741.76	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661771	1,660.00	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661771	32,334.00	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661771	15,103.09	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	1,597.86	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661771	199,603.33	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	1,329.74	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	637.70	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	3,597.90	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	492.20	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	518.65	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	2,267.36	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	326.48	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	22,359.22	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	1,712.01	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	2,145.60	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	244.08	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	6,239.92	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	1,333.04	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661771	4,358.33	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661771	15.08	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661771	17.39	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661771	367.44	G05000202034

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661771	2,743.02	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661771	2,225.26	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661771	72,576.33	G05000202034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	2661772	-1,200.00	G05000202036
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661772	-15,748.38	G05000202036
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661772	-18,227.29	G05000202036
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661772	-10,508.01	G05000202036
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661772	-10,835.79	G05000202036
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661772	-733.20	G05000202036
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2661772	-95.64	G05000202036
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	2661788	420.00	G05000202110
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	2661788	8,155.45	G05000202110
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	2661788	10,131.66	G05000202110
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	2661788	2,333.28	G05000202110
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	2661788	3,500.00	G05000202110
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	2661788	89,376.64	G05000202110
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	2661788	8,066.67	G05000202110
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	STALHAM STAITHE SURGERY	2661790	57,137.21	G05000202113
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	2661790	22,815.45	G05000202113
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - S	STANDBY24 LTD	2469048	26,306.00	86
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	2661566	5,300.00	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	2661566	4,932.62	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	2661566	12,520.74	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	2661566	1,680.00	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	2661566	64,135.32	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	2661566	70.54	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	2661566	2,055.20	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	2661566	156.56	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	2661566	3,339.70	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebectomy	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	2661566	1,901.06	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	2661566	102.48	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	2661566	292.60	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	2661566	1,423.86	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	2661566	138.15	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	2661566	36.33	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	2661566	4,833.33	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	2661566	241.50	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	2661566	1,952.44	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	2661566	3,543.69	G05000201286
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	STANTON SURGERY	2661568	104,057.53	G05000201289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	2661568	25,062.50	G05000201289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded - Standard	STOW HEALTHCARE FP LTD	2360380	27,392.86	T6YFSFNCM01271091
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2394978	215.42	G05000200274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2394978	249,168.14	G05000200274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2394978	3,859.54	G05000200274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2394978	3,827.60	G05000200274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2394978	3,091.78	G05000200274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2394979	-125.46	G05000200276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2394979	-7,336.43	G05000200276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2394979	-8,695.09	G05000200276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2394979	-3,151.54	G05000200276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2394979	-10,495.28	G05000200276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2394979	-907.89	G05000200276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	2661706	3,827.36	G05000201793
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2661706	1,860.00	G05000201793
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2661706	21,535.97	G05000201793
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2661706	17,417.58	G05000201793
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	2661706	1,812.95	G05000201793
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2661706	2,684.82	G05000201793
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2661706	2,380.00	G05000201793
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	2661706	8,635.50	G05000201793

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	2661706	861.08	G05000201793
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	2661706	768.60	G05000201793
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	2661706	4,701.56	G05000201793
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	2661706	331.24	G05000201793
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2661706	34.50	G05000201793
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	STOWHEALTH VIOLET HILL	2661707	85,726.33	G05000201795
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	2661707	29,713.50	G05000201795
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Risk Strat CT Care	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	2487497	16,976.93	P05000008291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Support MGP Access	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	2487497	33,953.86	P05000008291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	2487497	17,858.82	P05000008291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	2487497	4,527.37	P05000008291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	2487497	33,220.39	P05000008291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	2487497	27,875.35	P05000008291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	2487497	2,963.78	P05000008291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	2487497	7,837.27	P05000008291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	2487497	3,745.00	P05000008291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	2487497	4,369.92	P05000008291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	2487497	5,292.27	P05000008291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	2487497	7,375.78	P05000008291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	2487497	9,561.29	P05000008291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	2487497	3,019.91	P05000008291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	2487497	6,265.49	P05000008291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Voluntary Sector	T6Y - NDD - CYP	SUFFOLK CARERS LTD	2545531	37,500.00	2892A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	SUFFOLK COUNTY COUNCIL	2409472	52,485.50	9568460
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	SUFFOLK COUNTY COUNCIL	2409398	2,498,204.00	9568548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Other Public Sector	T6Y - Community A Not Bed-Based Not Placements	SUFFOLK COUNTY COUNCIL	2614429	248,154.00	9568632
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	SUFFOLK COUNTY COUNCIL	2409501	26,523.51	9568988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Data Lines	T6Y - Primary Care; IT - Suffolk	SUFFOLK COUNTY COUNCIL	2324533	462,863.98	9569563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	SUFFOLK COUNTY COUNCIL	2324555	30,802.39	9569604
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Services From Local Authorities	T6Y - Dementia	SUFFOLK COUNTY COUNCIL	2359050	346,340.40	9569613
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Services From Local Authorities	T6Y - Mental Health Act	SUFFOLK COUNTY COUNCIL	2539050	122,072.66	9569613
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Computer Hardware Purchase	T6Y - IM&T	SUFFOLK COUNTY COUNCIL	2324554	22,800.00	9569732
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Computer Hardware Purchase	T6Y - IM&T	SUFFOLK COUNTY COUNCIL	2324554	114,000.00	9569732
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Other Public Sector	T6Y - Community A Not Bed-Based Not Placements	SUFFOLK COUNTY COUNCIL	2539054	-248,154.00	9569777
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Other Public Sector	T6Y - Community A Not Bed-Based Not Placements	SUFFOLK COUNTY COUNCIL	2539056	241,011.00	9569779
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	SUFFOLK COUNTY COUNCIL	2324626	32,122.47	9569876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	SUFFOLK GP FEDERATION CIC	2409591	55,510.25	INV13943
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	SUFFOLK GP FEDERATION CIC	2409247	60,301.98	INV14188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	SUFFOLK GP FEDERATION CIC	2409283	94,733.67	INV14240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare From Not For Profit	T6Y - Acute - Contract - Independent	SUFFOLK GP FEDERATION CIC	2539564	81,287.70	INV14366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	SUNRISE HEALTHCARE LTD	2456986	17,312.00	INV3444
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	SUNRISE HEALTHCARE LTD	2456986	12,984.00	INV3444
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	SUNRISE HEALTHCARE LTD	2463595	22,709.76	INV3445
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	SUNRISE HEALTHCARE LTD	2463595	17,032.32	INV3445
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare Independent Sector; Non Contract	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	2439913	14,863.82	300333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare Independent Sector; Non Contract	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	2439913	74,325.83	300333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	SUPPLY CHAIN COORDINATION LIMITED	2409286	98,747.59	306332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - S	SUPPORT UNLIMITED UK	2613910	26,514.18	210163
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	16,118.41	P05000008299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	20,539.16	P05000008299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	7,712.07	P05000008299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	52,529.11	P05000008299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	36,944.25	P05000008299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	7,275.01	P05000008299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	23,494.11	P05000008299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	17,253.12	P05000008299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	6,766.43	P05000008299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	16,743.00	P05000008299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	16,536.84	P05000008299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	12,147.10	P05000008299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	12,637.94	P05000008299

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES Experienced GP Practice Nurse	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	8,940.14	P0500008299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	11,877.82	P0500008299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2487501	29,817.43	P0500008299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2394983	9,658.33	G0500020291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2394983	78.89	G0500020291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2394983	141,448.61	G0500020291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2394983	228.77	G0500020291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2394983	263.18	G0500020291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	2394983	666.12	G0500020291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	2394983	204.96	G0500020291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2394983	1,791.05	G0500020291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2394983	461.57	G0500020291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2394984	-11,525.59	G0500020293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2394984	-13,589.78	G0500020293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2394984	-1,289.19	G0500020293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2394984	-1,483.16	G0500020293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2394984	-5,959.71	G0500020293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2394984	-492.28	G0500020293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2661720	1,360.00	G05000201853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2661720	9,838.04	G05000201853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; PCO Other	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2661720	7,752.00	G05000201853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2661720	4,445.34	G05000201853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	2661720	1,418.27	G05000201853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2661720	2,940.00	G05000201853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	2661720	444.08	G05000201853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	2661720	461.16	G05000201853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	2661720	2,241.90	G05000201853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2661720	115.00	G05000201853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2661720	209.40	G05000201853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SWAN SURGERY	2661721	56,507.93	G05000201855
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	2661721	8,866.82	G05000201855
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Independent Sector	T6Y - Palliative Care - Norfolk	TAPPING HOUSE LTD	2538951	85,307.34	102943
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Independent Sector	T6Y - Palliative Care - Norfolk	TAPPING HOUSE LTD	2538952	45,983.93	102944
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	2661740	24.48	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	2661740	5,220.00	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	2661740	12,152.36	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	2661740	712.08	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	2661740	2,999.94	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	2661740	1,400.00	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	2661740	128,372.18	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	2661740	1,815.62	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	2661740	446.39	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	2661740	3,118.18	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	2661740	592.23	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	2661740	429.37	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	2661740	1,026.44	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	2661740	1,632.40	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	2661740	18,125.38	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	2661740	1,286.88	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	2661740	979.20	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	2661740	162.72	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	2661740	2,299.00	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	2661740	5,266.67	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	2661740	45.93	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	2661740	2,264.08	G05000201919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	2661724	1,540.00	G05000201872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	2661724	11,201.67	G05000201872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	2661724	16,171.27	G05000201872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	2661724	2,520.00	G05000201872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	2661724	256,626.95	G05000201872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	2661724	28,310.16	G05000201872

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	2395000	189.00	G0500020339
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	2395000	5,288.42	G0500020339
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	2395000	68,428.77	G0500020339
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	2395000	864.57	G0500020339
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Prescribing	T6Y - PCSE Interface; Central Drugs	THE BIRCHES MEDICAL CENTRE (P83609)	2661768	24,983.22	G05000202020
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Prescribing	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	2661768	3,406.68	G05000202020
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2661816	97.92	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	2661816	360.00	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	2661816	11,373.69	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	2661816	1,960.00	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	2661816	119,706.01	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2661816	831.36	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2661816	765.24	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2661816	5,276.92	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2661816	1,137.42	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2661816	596.42	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2661816	1,263.90	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2661816	139.92	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2661816	16,642.34	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2661816	1,482.21	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2661816	849.60	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2661816	316.40	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2661816	3,879.36	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2661816	1,227.80	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	2661816	6,425.00	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Locum Adoption Paternity Maternity	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	2661816	17,030.15	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2661816	275.58	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	2661816	3,526.74	G05000202247
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	2661820	97.92	G05000202303
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	2661820	480.00	G05000202303
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	2661820	10,933.34	G05000202303
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	2661820	11,165.23	G05000202303
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	2661820	140.00	G05000202303
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	2661820	120,341.22	G05000202303
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	2661820	1,242.51	G05000202303
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	2661820	1,344.33	G05000202303
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	2661820	3,969.54	G05000202303
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension Ees	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	2661820	279.63	G05000202303
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	2661820	4.14	G05000202303
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	2661820	15,470.00	G05000202303
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare Independent Sector	T6Y - Cancer Alliance	TIC MOBILE LTD	2539562	104,329.68	INV1164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Voluntary Sector	T6Y - Community A Not Bed-Based Not Placements	TOGETHER FOR MENTAL WELLBEING	2581273	30,000.00	118346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2661846	860.00	G05000202471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2661846	7,509.09	G05000202471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2661846	9,407.46	G05000202471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2661846	109,415.70	G05000202471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2661846	3,781.31	G05000202471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2661846	3,000.00	G05000202471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension Ees	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2661846	125.38	G05000202471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2661846	144.23	G05000202471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year Ees	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2661846	826.86	G05000202471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2661846	951.23	G05000202471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2661846	153.56	G05000202471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2661846	36,748.90	G05000202471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector	T6Y - Better Care Fund - Discharge Fund - Norfolk	TWIN OAKS NURSING HOME	2576691	53,142.84	SB2603A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2395032	472.00	G05000200434
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2395032	61.06	G05000200434
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2395032	312,328.04	G05000200434
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2395032	3,978.27	G05000200434
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2395032	62,230.00	G05000200434
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2395033	-23,725.36	G05000200436

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2395033	-27,616.98	G05000200436
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2395033	-244.37	G05000200436
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2395033	-281.17	G05000200436
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2395033	-13,157.55	G05000200436
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2395033	-1,135.82	G05000200436
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	2661849	5,690.68	G05000202509
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2661849	9,340.00	G05000202509
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2661849	75,463.39	G05000202509
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2661849	26,235.34	G05000202509
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2661849	692.28	G05000202509
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	2661849	1,257.82	G05000202509
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2661849	3,280.77	G05000202509
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2661849	2,660.00	G05000202509
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	2661849	7,878.00	G05000202509
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	2661849	3,600.88	G05000202509
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	2661849	2,613.24	G05000202509
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	2661849	1,124.20	G05000202509
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	2661849	5,314.28	G05000202509
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	2661849	598.00	G05000202509
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2395036	23,825.00	G05000200439
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2395036	94.67	G05000200439
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2395036	217,979.81	G05000200439
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2395036	140.00	G05000200439
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2395036	1,966.51	G05000200439
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2395037	-17,448.68	G05000200441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2395037	-20,513.73	G05000200441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2395037	-2,110.30	G05000200441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2395037	-791.95	G05000200441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2395037	-103.27	G05000200441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	2661858	1,077.12	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2661858	1,220.00	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2661858	4,988.36	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	2661858	1,041.08	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2661858	4,441.08	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2661858	280.00	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	2661858	77.94	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	2661858	892.78	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	2661858	6,356.29	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	2661858	549.49	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	2661858	290.52	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	2661858	1,080.06	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	2661858	11,714.82	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	2661858	1,390.29	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	2661858	57.60	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	2661858	3,733.43	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	2661858	1,017.32	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2661858	158.17	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2661858	32,585.00	G05000202529
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	2463780	219,161.00	APR26-BP-RRV-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	2363169	242,759.12	APR26SPECRRV
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	2661877	840.00	G05000202595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	2661877	8,333.33	G05000202595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	2661877	11,107.02	G05000202595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	2661877	178.20	G05000202595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	2661877	1,400.00	G05000202595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	2661877	115,579.66	G05000202595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	2661877	1,039.20	G05000202595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	2661877	446.39	G05000202595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	2661877	1,538.77	G05000202595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	2661877	93.28	G05000202595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	2661877	16,929.38	G05000202595

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	2661877	1,396.80	G05000202595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	2661877	4,032.33	G05000202595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2395047	91.24	G05000200462
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2395047	135,645.11	G05000200462
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	2395047	397.88	G05000200462
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2395047	543.84	G05000200462
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2395047	5,879.17	G05000200462
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	2395047	606.00	G05000200462
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	2395047	469.68	G05000200462
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	2395047	358.68	G05000200462
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	2395047	5,396.22	G05000200462
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2395047	1,677.78	G05000200462
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2395048	-9,941.50	G05000200464
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2395048	-11,436.70	G05000200464
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2395048	-5,715.60	G05000200464
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2395048	-431.56	G05000200464
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2661879	560.00	G05000202598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2661879	28,513.87	G05000202598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2661879	10,159.95	G05000202598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2661879	5,807.58	G05000202598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2661879	1,400.00	G05000202598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	2661879	7,317.70	G05000202598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	2661879	61.60	G05000202598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2661879	184.00	G05000202598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2661879	715.39	G05000202598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2661879	13,016.90	G05000202598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	VICTORIA SURGERY	2661880	44,822.38	G05000202600
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	2661880	12,186.24	G05000202600
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2395049	9,610.67	G05000200465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2395049	2,205.59	G05000200465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2395049	379,964.53	G05000200465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2395049	9,311.67	G05000200465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2395049	1,960.00	G05000200465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2395049	5,211.12	G05000200465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2395050	-3,068.55	G05000200467
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2395050	-18,018.03	G05000200467
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2395050	-20,727.92	G05000200467
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2395050	-6,455.50	G05000200467
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2395050	-7,426.39	G05000200467
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2395050	-17,906.54	G05000200467
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2395050	-1,154.15	G05000200467
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2395050	-150.53	G05000200467
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	2661882	1,493.28	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2661882	1,100.00	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2661882	33,744.95	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2661882	1,916.94	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	2661882	581.78	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2661882	280.00	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	2661882	6,827.76	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	2661882	586.82	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	2661882	28,543.34	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	2661882	2,411.81	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	2661882	32.94	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	2661882	7,238.70	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Phlebectomy	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	2661882	44,933.72	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	2661882	12,053.01	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	2661882	37,368.70	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	2661882	714.16	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	2661882	2,943.36	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2661882	51,161.50	G05000202602
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	VIDA HEALTHCARE	2661884	33,151.95	G05000202605

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2661884	9,854.58	G05000202605
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	VIDA HEALTHCARE	2409576	64,503.58	IC882AUGCCS
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	VIDA HEALTHCARE	2405824	-62,681.58	IC882AUGCCS CRA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS; Continuing Education Training All	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	2377664	2,384.00	O0500078117
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	2377664	12,209.78	O0500078117
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	2377664	1,408.94	O0500078117
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	2377664	1.60	O0500078117
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	2377664	12,133.68	O0500078117
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	2377664	9.85	O0500078117
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare Independent Sector; Non Contract	T6Y - Health Inequalities - Norfolk	VOLUNTARY NORFOLK	2614609	45,000.00	2879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	VOYAGE CARE	2359490	33,896.64	0426/77343
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	VOYAGE CARE	2327885	25,545.52	NOC000428
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	2661850	146.88	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	2661850	260.00	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	2661850	6,705.10	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	2661850	6,055.00	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	2661850	17,389.20	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	2661850	1,400.00	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	2661850	74,648.51	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	2661850	779.40	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	2661850	1,559.09	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	2661850	247.95	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	2661850	607.93	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	2661850	827.28	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	2661850	9,047.74	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	2661850	2,079.69	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	2661850	1,065.60	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	2661850	7,626.99	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	2661850	2,422.31	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	2661850	137.79	G05000202517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WATLINGTON MEDICAL CENTRE (D82043)	2661852	68,233.61	G05000202520
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	2661852	24,344.19	G05000202520
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2395035	1,680.00	G05000200438
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2395035	2,112.79	G05000200438
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2395035	26,950.00	G05000200438
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2661855	760.00	G05000202523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2661855	14,571.61	G05000202523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	2661855	357.83	G05000202523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2661855	420.00	G05000202523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2661855	147,376.81	G05000202523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	2661855	212.60	G05000202523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	2661855	205.80	G05000202523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	2661855	1,380.31	G05000202523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	2661855	41.46	G05000202523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2661855	4,261.06	G05000202523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	2661866	340.00	G05000202559
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	2661866	2,718.50	G05000202559
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	2661866	3,667.91	G05000202559
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	2661866	3,054.72	G05000202559
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	2661866	44,254.79	G05000202559
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	2661866	2,901.16	G05000202559
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2395044	2,748.08	G05000200454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2395044	38.84	G05000200454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2395044	170,836.47	G05000200454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2395044	5,666.66	G05000200454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2395044	3,360.00	G05000200454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2395044	1,688.72	G05000200454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	2661875	367.20	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2661875	1,340.00	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2661875	8,858.34	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	2661875	581.78	G05000202583

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2661875	2,743.02	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	2661875	649.50	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	2661875	3,010.08	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	2661875	2,518.53	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	2661875	4,364.17	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	2661875	145.26	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	2661875	3,833.07	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	2661875	1,041.76	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	2661875	2,679.04	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	2661875	390.66	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	2661875	979.20	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	2661875	27.12	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	2661875	3,814.17	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	2661875	328.64	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2661875	134.08	G05000202583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Occupational Therapist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	5,994.91	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	6,569.54	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	5,296.29	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	3,273.47	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	7,069.12	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	22,046.33	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	736.98	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	3,198.42	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	8,216.09	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	8,888.12	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	6,520.78	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	7,001.32	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	5,066.74	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	6,223.70	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	10,912.07	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2487502	16,770.03	P05000008300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Online Requests	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	50,770.09	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; CAIP Care Navigation	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	25,385.05	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	1,025.06	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	16,247.02	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	5,404.00	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	31,873.12	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	41,533.73	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	5,871.56	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	373.14	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	5,997.75	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	11,589.53	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	2,118.19	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	5,858.75	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	5,418.99	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	14,984.00	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	9,411.12	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN; DES Experienced GP Practice Nurse	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	1,043.91	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	7,615.75	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2487490	5,624.89	P05000008273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	2661887	380.00	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	2661887	5,137.67	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	2661887	3,592.15	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	2661887	145.26	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	2661887	840.00	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	2661887	57,574.59	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	2661887	658.62	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	2661887	382.62	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	2661887	839.51	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	2661887	176.45	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	2661887	488.89	G05000202608

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	2661887	811.96	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	2661887	186.56	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	2661887	5,698.94	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	2661887	126.39	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	2661887	144.00	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	2661887	18.08	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	2661887	1,395.68	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	2661887	433.88	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	2661887	15.31	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	2661887	1,219.12	G05000202608
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - Contract - WSH	WEST SUFFOLK NHS FOUNDATION TRUST	2613697	176,710.42	0000441862
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	WEST SUFFOLK NHS FOUNDATION TRUST	2409334	37,500.00	0000442185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	WEST SUFFOLK NHS FOUNDATION TRUST	2409558	25,000.00	0000442209
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	WEST SUFFOLK NHS FOUNDATION TRUST	2409268	71,107.00	0000442210
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/04/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - Contract - WSH	WEST SUFFOLK NHS FOUNDATION TRUST	2539013	-176,710.42	0000905767
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Community - Contract - WSFT	WEST SUFFOLK NHS FOUNDATION TRUST	2463783	3,589,928.00	APR26-BP-RGR-Community
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - WSH	WEST SUFFOLK NHS FOUNDATION TRUST	2463782	26,101,514.00	APR26-BP-RGR-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	WEST SUFFOLK NHS FOUNDATION TRUST	2363170	1,353,051.80	APR265PECRGR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	WESTWARD CARE HOMES LTD	2359190	25,935.40	0426/77395
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Risk Strat CT Care	T6Y - PCSE Interface; Delegated GP	WGGL PCN	2487515	5,051.87	P05000008355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Support MGP Access	T6Y - PCSE Interface; Delegated GP	WGGL PCN	2487515	10,103.73	P05000008355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Occupational Therapist	T6Y - PCSE Interface; Delegated GP	WGGL PCN	2487515	1,859.39	P05000008355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WGGL PCN	2487515	4,885.51	P05000008355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	WGGL PCN	2487515	188.64	P05000008355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	WGGL PCN	2487515	21,534.17	P05000008355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WGGL PCN	2487515	8,277.48	P05000008355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	WGGL PCN	2487515	5,106.41	P05000008355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	WGGL PCN	2487515	3,223.96	P05000008355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	WGGL PCN	2487515	4,005.15	P05000008355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	WGGL PCN	2487515	3,575.55	P05000008355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WGGL PCN	2487515	2,754.59	P05000008355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	WGGL PCN	2487515	6,185.98	P05000008355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WGGL PCN	2487515	3,919.43	P05000008355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	2661368	940.00	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	2661368	15,606.67	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	2661368	4,868.35	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	2661368	12,946.44	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	2661368	280.00	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	2661368	61,653.26	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	2661368	2,023.60	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	2661368	234.84	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	2661368	1,871.83	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	2661368	51.24	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	2661368	2,670.38	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	2661368	236.60	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	2661368	27.63	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	2661368	36.47	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	2661368	3,470.00	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	2661368	4,083.33	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	2661368	471.50	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	2661368	32.09	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	2661368	1,922.42	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	2661368	1,106.08	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	2661368	4,641.00	G05000200670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WICKHAMBROOK SURGERY	2661370	76,990.49	G05000200673
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	2661370	25,527.08	G05000200673
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	2661378	860.00	G05000200700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	2661378	6,517.62	G05000200700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	2661378	5,854.02	G05000200700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	2661378	87,881.59	G05000200700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	2661378	18,453.50	G05000200700

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WINDMILL SURGERY	2661380	26,726.21	G05000200703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	2661380	8,419.24	G05000200703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Risk Strat CT Care	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	2487492	17,790.60	P05000008276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN DES CAIP Support MGP Access	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	2487492	35,581.21	P05000008276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	2487492	39,121.37	P05000008276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	2487492	1,764.34	P05000008276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	2487492	27,968.59	P05000008276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	2487492	2,032.26	P05000008276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	2487492	6,783.27	P05000008276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	2487492	7,805.36	P05000008276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	2487492	10,232.27	P05000008276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	2487492	9,728.88	P05000008276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	2487492	1,192.11	P05000008276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	2487492	18,298.23	P05000008276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/04/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	2487493	-63,740.19	P05000008277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	2394856	840.00	G05000199955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	2394856	1,097.89	G05000199955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	2394856	28,511.96	G05000199955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2661394	538.56	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	2661394	720.00	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	2661394	6,169.50	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2661394	1,084.13	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	2661394	980.00	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	2661394	75,430.84	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2661394	545.58	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2661394	892.78	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2661394	2,278.67	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2661394	1,145.58	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2661394	926.50	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GnRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2661394	566.84	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2661394	11,768.64	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2661394	459.60	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2661394	403.20	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2661394	63.28	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2661394	2,497.79	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2661394	806.84	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	2661394	5,000.00	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2661394	933.91	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	2661394	435.40	G05000200729
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2394857	109.42	G05000199961
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2394857	196,923.12	G05000199961
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2394857	6,019.61	G05000199961
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2394857	6,925.02	G05000199961
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2394857	11,025.00	G05000199961
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2394857	2,499.23	G05000199961
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2394858	-333.88	G05000199963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2394858	-7,114.15	G05000199963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2394858	-8,421.88	G05000199963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2394858	-1,313.53	G05000199963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2394858	-8,295.85	G05000199963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2394858	-8,623.50	G05000199963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2394858	-617.47	G05000199963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2661396	2,080.00	G05000200758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Achievement	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2661396	42,038.66	G05000200758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2661396	15,776.81	G05000200758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; PCO Other	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2661396	9,583.00	G05000200758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Dispensing Quality Scheme	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2661396	17,786.52	G05000200758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	2661396	263.12	G05000200758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2661396	6,876.03	G05000200758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2661396	2,940.00	G05000200758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	2661396	454.50	G05000200758

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	2661396	391.40	G05000200758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	2661396	10,470.20	G05000200758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	2661396	204.96	G05000200758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	2661396	485.10	G05000200758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	2661396	6,745.20	G05000200758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2661396	4,496.50	G05000200758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2661396	15,691.00	G05000200758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WOOLPIT HEALTH CENTRE	2661397	83,087.39	G05000200760
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	2661397	21,936.99	G05000200760
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	1,419.84	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	2661810	420.00	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	2661810	5,602.66	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	2661810	58,747.74	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	623.52	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	127.54	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	1,679.02	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	343.11	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	590.24	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GnRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	857.92	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	46.64	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	17.17	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	6,302.92	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	2,688.66	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	43.20	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	6,191.52	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	81.36	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	1,878.31	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	420.96	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	2661810	3,354.17	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	2661810	45.93	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	2661810	2,307.62	G05000202233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2394859	2,380.00	G05000199964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2394859	2,906.23	G05000199964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2394859	4,207.06	G05000199964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/04/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2394859	27,685.00	G05000199964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	2,668.32	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	1,300.00	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	17,598.86	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	1,597.86	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	1,260.00	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	202,408.28	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	1,273.02	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	1,020.32	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	6,836.01	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	1,102.46	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES LHRH GnRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	1,777.12	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	886.16	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	26,575.12	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	1,011.12	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	2,995.20	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	424.88	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	7,637.65	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	1,403.20	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	11,596.00	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	14,541.67	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	1,071.70	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661400	3,526.74	G05000200769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661401	-11,307.39	G05000200771
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661401	-13,201.06	G05000200771
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661401	-746.66	G05000200771
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/04/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2661401	-97.39	G05000200771

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	23/04/2026	Professional Fees	T6Y - Delegated GP - Norfolk	XYTAL HEALTH MANAGEMENT LTD	2626886	43,750.00	13952
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/04/2026	Healthcare Commercial Sector	QJG - Non MHS Mental Health Services E - Suffolk	YOUR PATIENT CHOICE LIMITED	2359930	148,882.00	INV0531
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/04/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	ZERO THREE CARE HOMES LLP	2405736	-32,517.47	8174
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		2585428	-31,869.47	T6YIESPHBM01-2627-017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		2585429	62,919.80	T6YIESPHBM01-2627-018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/04/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		2585447	33,084.13	T6YIESPHBM01-2627-037