

TEYOWO 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	TEYOWO NHS Norfolk and Suffolk ICB	04/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	ABAEI CARE LTD	3343694	30,789.15	0009
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	14/07/2026	Healthcare Voluntary Sector	TEY - Community Other - Suffolk	ABBEYCROFT LEISURE	3474832	20,000.00	0000006565
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	14/07/2026	Healthcare Voluntary Sector	TEY - Community Other - Suffolk	ABBEYCROFT LEISURE	3474832	100,000.00	0000006565
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	ABBOTSWOOD LODGE LTD.	3359009	34,396.31	0726/83138
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Commercial Sector	TEY - LDA - Adult Services	ABL HEALTH LTD	3322331	39,909.17	INV4238
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector	TEY - LDA - Adult Services	ACC CONSULTING LTD	3363316	24,900.00	4812
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult PD (<65)	TEY - CHC Adult - Fully Funded - Standard	ACCOMPLISH GROUP	3359349	38,737.47	0726/83202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	13/07/2026	Computer Software License	TEY - Primary Care; IT - Norfolk	ACCURX LTD	3458019	26,417.99	PLUS37602
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Voluntary Sector	TEY - LDA - Adult Services	ACE ANGLIA LTD	2989826	86,828.00	651
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	48.00	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	10,099.16	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Doctors Retention Scheme	TEY - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	666.64	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	140.00	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	115,376.83	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	923.59	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	48.00	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	1,165.17	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	940.70	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	279.40	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	1,807.44	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	917.13	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	15,510.36	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	1,605.59	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	1,927.02	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	178.90	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	3,847.50	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	411.00	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	8,058.34	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	301.60	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	4,223.38	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	TEY - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	3621970	551.07	G05000210346
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	ACLE MEDICAL PARTNERSHIP (D82104)	3621972	103,450.81	G05000210349
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	3621972	32,410.80	G05000210349
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TEY - ADHD Rtc - Adults	ADHD 360 LTD	2735102	31,350.00	INV132689
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	48.00	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	3621946	4,301.86	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	408.68	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	3621946	15,726.09	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	3621946	49,791.21	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	1,082.41	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	114.01	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	3,399.51	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	286.80	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	125.40	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	738.24	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	193.08	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	6,129.12	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	547.38	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	1,479.72	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	104.10	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	1,609.05	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	665.10	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	3621946	5,891.67	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3621946	48.00	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	3621946	522.48	G05000210233
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	ALDBOROUGH SURGERY (D82628)	3621948	38,021.09	G05000210236
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	3621948	11,430.60	G05000210236
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	174.65	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	13,820.00	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	14,140.73	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	11,601.76	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	2,240.00	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	167,010.62	G05000210247

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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	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	1,210.05	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	1,104.16	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	9,854.27	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	4,198.60	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	2,052.96	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	193.08	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	26,961.90	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	6,706.40	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	2,597.97	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	422.00	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	5,378.41	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	TEY - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	277.05	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	32.34	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	37.21	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	48.00	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	5,486.04	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	TEY - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3621955	373.94	G05000210247
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	3357668	-55,008.80	0726/75280
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	3357667	-59,282.08	0726/75357
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	3357737	-51,632.00	0726/77613
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	3357718	-61,712.00	0726/78700
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	3359376	81,036.57	0726/83042
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	3359330	97,811.24	0726/83087
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	3359328	87,190.24	0726/83089
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	3359332	93,956.72	0726/83090
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	3359329	32,194.96	0726/83093
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	3359085	32,194.59	0726/83107
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Information Technology Security Cost	TEY - BI Data and Analytics	AMR CYBERSECURITY LTD	2538414	21,375.00	2341
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	149.32	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	3621960	9,360.00	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	3621960	7,227.48	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	108.00	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	3621960	1,120.00	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	3621960	73,096.85	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	654.69	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	114.01	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	6,502.76	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	3,081.06	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	378.78	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	1,934.16	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	144.81	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	11,851.80	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	963.53	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	1,211.34	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	206.95	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	2,804.41	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	120.60	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	3621960	155.25	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	3621960	178.60	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Locum Sickness	TEY - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	3621960	9,490.25	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	3621960	238.20	G05000210283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3425272	14.67	G05000209190
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3425272	13,539.62	G05000209190
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3425272	116.16	G05000209190
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3425272	177,426.38	G05000209190
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3425272	5,333.33	G05000209190
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Leg Ulcer	TEY - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	3425272	3,410.43	G05000209190
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3425272	2,143.41	G05000209190
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3425273	-10,963.50	G05000209192
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3425273	-12,726.30	G05000209192
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3425273	-1,594.45	G05000209192
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	TEY - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3425273	-7,435.24	G05000209192
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3425273	-535.21	G05000209192

TGYOWO 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	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; PCO Doctors Retention Scheme	TGY - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3621962	13,230.40	G05000210286
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	3621962	3,761.44	G05000210286
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Premises Water Rates	TGY - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3621962	1,396.01	G05000210286
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Premises Rates	TGY - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3621962	24,575.75	G05000210286
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	ANGEL HILL SURGERY (D83005)	3621963	40,354.24	G05000210288
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3621963	12,072.46	G05000210288
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Voluntary Sector	TGY - Community A Not Bed-Based Not Placements	ANGLIA CARE TRUST	3323262	29,064.00	34754
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (65+)	TGY - CHC Adult - Fully Funded - Standard	ARCHERS HEALTHCARE LTD	3359151	35,149.92	0726/83016
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Computer Software License	TGY - Primary Care; IT - ICB	ARDENS HEALTH INFORMATICS LTD	2468352	18,731.49	ARDENSINV6714
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Computer Software License	TGY - Primary Care; IT - ICB	ARDENS HEALTH INFORMATICS LTD	2468352	93,657.45	ARDENSINV6714
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Computer Software License	TGY - Primary Care; IT - ICB	ARDENS HEALTH INFORMATICS LTD	3249535	17,311.93	ARDENSINV6715
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Computer Software License	TGY - Primary Care; IT - ICB	ARDENS HEALTH INFORMATICS LTD	3249535	86,559.66	ARDENSINV6715
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Computer Software License	TGY - Primary Care; IT - ICB	ARDENS HEALTH INFORMATICS LTD	3375213	254,181.08	ARDENSINV7340
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (65+)	TGY - CHC Adult - Fully Funded - Standard	ARIA HEALTHCARE GROUP LTD	3357929	26,671.43	0726/82998
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (65+)	TGY - CHC Adult - Fully Funded - Standard	ARIA HEALTHCARE GROUP LTD	3359195	32,462.64	0726/83152
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (65+)	TGY - CHC Adult - Fully Funded - Standard	ATHENA CARE HOMES LTD	3359167	30,624.60	0726/83023
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	ATLANTA HEALTHCARE LTD	3359102	30,172.61	0726/83150
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	3621938	17,305.90	G05000210214
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	3621938	420.00	G05000210214
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	3621938	200,089.77	G05000210214
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	3621938	10,650.82	G05000210214
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	3621938	12,804.16	G05000210214
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Locum Sickness	TGY - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	3621938	13,550.47	G05000210214
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	TGY - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	3621938	1,001.68	G05000210214
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension Added Years EEs	TGY - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	3621939	-233.38	G05000210216
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	3621939	-21,909.87	G05000210216
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	3621939	-26,150.80	G05000210216
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	3621939	-728.76	G05000210216
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	TGY - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	3621939	-95.06	G05000210216
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	ATTLEBOROUGH SURGERIES (D82034)	3621940	95,239.80	G05000210217
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	3621940	26,696.28	G05000210217
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	AUDIOLOGICAL SCIENCE LTD	3363318	5,507.04	NOR144
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	AUDIOLOGICAL SCIENCE LTD	3363318	95,684.35	NOR144
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TGY - Funded Nursing Care	AUTISM CARE UK LTD	3357690	-39,789.84	0726/78727
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	AUTISM CARE UK LTD	3359222	63,072.65	0726/82973
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Acute - Contract - Associates	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	3404965	160,386.00	JUL26-BP-RF4-Core
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Spec Comm - Acute	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	3429917	36,868.24	JUL26SPECRF4
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	08/07/2026	Healthcare Voluntary Sector	TGY - CYP Mental Health (Exc LD)	BARNARDOS	3381342	64,072.25	BARS0016890
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	NCD; Adult Mental Health Practitioner	TGY - Delegated GP - Suffolk	BARRACK LANE & IVRY STREET PCN	2978965	-1,687.84	CN0393
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	NCD; Clinical Pharmacist	TGY - Delegated GP - Suffolk	BARRACK LANE & IVRY STREET PCN	2978965	-16,004.80	CN0393
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	NCD; Paramedic	TGY - Delegated GP - Suffolk	BARRACK LANE & IVRY STREET PCN	2978965	-5,605.92	CN0393
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	NCD; Pharmacy Technician	TGY - Delegated GP - Suffolk	BARRACK LANE & IVRY STREET PCN	2978965	-5,296.44	CN0393
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	NCD; Physician Associate	TGY - Delegated GP - Suffolk	BARRACK LANE & IVRY STREET PCN	2978965	-11,149.84	CN0393
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	NCD; Social Prescribing Link Worker	TGY - Delegated GP - Suffolk	BARRACK LANE & IVRY STREET PCN	2978965	-11,430.21	CN0393
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	PCN Additional Capacity Payment	TGY - Delegated GP - Suffolk	BARRACK LANE & IVRY STREET PCN	2978965	-519.15	CN0393
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	PCN Advanced Practice Nurse	TGY - Delegated GP - Suffolk	BARRACK LANE & IVRY STREET PCN	2978965	-6,333.42	CN0393
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	PCN General Practice Assistant	TGY - Delegated GP - Suffolk	BARRACK LANE & IVRY STREET PCN	2978965	-1,907.55	CN0393
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	PCN NCD General Practitioner	TGY - Delegated GP - Suffolk	BARRACK LANE & IVRY STREET PCN	2978965	-15,939.50	CN0393
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	PCN Additional Capacity Payment	TGY - Delegated GP - Suffolk	BARRACK LANE & IVRY STREET PCN	2978966	-64,913.95	CN0394
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN Additional Capacity Payment	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3475509	56,628.34	P05000008851
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN Test Site Participation Payment	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3475509	4,914.84	P05000008851
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3475509	1,744.11	P05000008851
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3475509	1,797.63	P05000008851
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3475509	8,940.51	P05000008851
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3475509	25,947.73	P05000008851
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3475509	5,383.38	P05000008851
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3475509	5,410.34	P05000008851
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physician Associate	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3475509	11,366.84	P05000008851
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3475509	9,326.06	P05000008851
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3475509	9,037.36	P05000008851
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN Advanced Practice Nurse	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3475509	6,544.50	P05000008851
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3475509	2,153.90	P05000008851
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3475509	12,525.51	P05000008851

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	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3425269	14,205.01	G05000209187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3425269	222.83	G05000209187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3425269	244.76	G05000209187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3425269	235,507.71	G05000209187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3425269	12,250.00	G05000209187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	3425269	1,290.87	G05000209187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	3425269	547.23	G05000209187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	3425269	1,601.87	G05000209187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3425269	2,845.52	G05000209187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3425270	-13,927.80	G05000209188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs Adjustment	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3425270	-34,751.23	G05000209188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3425270	-16,347.16	G05000209188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3425270	-0.76	G05000209188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3425270	-0.87	G05000209188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3425270	-861.11	G05000209188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3425270	-589.43	G05000209188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3425270	-9,870.56	G05000209188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3425270	-830.76	G05000209188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Acute - Contract - Associates	BARTS HEALTH NHS TRUST	3404967	201,139.00	JUL26-BP-R1H-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	BARTS HEALTH NHS TRUST	3429918	440,116.15	JUL26SPECR1H
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	453.28	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	3621968	7,327.99	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	3621968	22,678.69	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	150.34	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	3621968	1,960.00	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	3621968	211,842.54	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	1,918.52	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	510.07	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	12,336.87	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	6,302.18	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	154.00	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRI GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	3,201.36	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	724.05	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebectomy	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	55,981.74	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	4,257.06	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	1,345.53	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	543.55	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	7,364.73	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	1,826.70	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	3621968	4,539.00	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	3621968	491.80	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	3621968	3,309.04	G05000210326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	3621969	-14,056.48	G05000210328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	3621969	-16,296.87	G05000210328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	3621969	-1,547.61	G05000210328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	3621969	-1,780.43	G05000210328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	3621969	-734.70	G05000210328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	3621969	-95.80	G05000210328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	3418141	20,800.06	O05000081423
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	3418141	661.92	O05000081423
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	3418141	1.95	O05000081423
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	3418141	9,423.58	O05000081423
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	3418141	8.50	O05000081423
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	3404969	124,357.00	JUL26-BP-RC9-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	3425278	87,178.30	G05000209205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	3425278	280.00	G05000209205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	3425278	1,025.32	G05000209205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	3425278	6,899.62	G05000209205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	3425278	6,875.00	G05000209205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	3425278	6,365.16	G05000209205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	3425278	7,322.41	G05000209205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	BERKELEY PSYCHIATRISTS LTD	2517327	25,282.00	15
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	BERKELEY PSYCHIATRISTS LTD	2815834	33,602.00	32

TGYOWO 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	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	3623074	7,228.12	G05000210719
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	3623074	92,809.74	G05000210719
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	3623074	1,050.50	G05000210719
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	3623074	404.69	G05000210719
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	3623074	955.58	G05000210719
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	3623074	310.97	G05000210719
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	TGY - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	3623074	101.92	G05000210719
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	3623074	6,575.00	G05000210719
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	3623074	993.55	G05000210719
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	TGY - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	3623074	377.61	G05000210719
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	BILDESTON HEALTH CENTRE D83006	3623076	87,502.46	G05000210722
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	3623076	29,867.90	G05000210722
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Computer Hardware Purchase	TGY - Primary Care; IT - Norfolk	BIRCHWOOD MEDICAL PRACTICE	3109942	29,343.46	INV3550
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	3623087	13,867.76	G05000210753
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Doctors Retention Scheme	TGY - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	3623087	999.96	G05000210753
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	3623087	140.00	G05000210753
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	3623087	137,393.70	G05000210753
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	3623087	9,283.33	G05000210753
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	BIRCHWOOD MEDICAL PRACTICE (D82059)	3623089	61,222.53	G05000210756
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	3623089	18,546.85	G05000210756
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES Other Direct Patient Care Role	TGY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3475508	1,762.29	P05000008846
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3475508	10,319.35	P05000008846
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3475508	1,631.19	P05000008846
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3475508	5,914.44	P05000008846
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3475508	30,058.22	P05000008846
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3475508	3,801.66	P05000008846
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3475508	5,717.61	P05000008846
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic Advanced Practitioner	TGY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3475508	6,390.46	P05000008846
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3475508	11,091.09	P05000008846
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3475508	11,954.16	P05000008846
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3475508	6,100.41	P05000008846
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3475508	10,406.09	P05000008846
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN Advanced Practice Nurse	TGY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3475508	5,935.86	P05000008846
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	TGY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3475508	4,210.73	P05000008846
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3475508	8,638.67	P05000008846
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	3623100	48.00	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3623100	8,755.36	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TGY - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	3623100	108.00	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3623100	140.00	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3623100	100,232.04	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TGY - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	3623100	735.36	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	3623100	48.00	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	3623100	3,647.77	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	3623100	546.58	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	TGY - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	3623100	880.80	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	3623100	12,333.84	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	3623100	773.29	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	3623100	1,927.02	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	3623100	225.65	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3623100	10,611.67	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year AVCs	TGY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3623100	41.64	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3623100	148.50	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERS	TGY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3623100	197.20	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	3623100	428.40	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3623100	2,568.86	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	TGY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3623100	342.35	G05000210818
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	BLOFIELD SURGERY (D82080)	3623102	92,724.08	G05000210821
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3623102	32,667.31	G05000210821
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult PD (<65)	TGY - CHC Adult - Fully Funded - Standard	BONDCARE	3357503	-26,315.44	0726/75276
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult PD (<65)	TGY - CHC Adult - Fully Funded - Standard	BONDCARE	3359176	41,699.56	0726/83099
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	3623115	10,035.94	G05000210865
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	3623115	121,457.37	G05000210865
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	3623115	1,401.59	G05000210865

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	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	3623115	2,619.72	G05000210865
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	3623115	2,271.26	G05000210865
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	3623115	1,274.94	G05000210865
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	3623115	65.61	G05000210865
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	3623115	11,733.33	G05000210865
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Locum Adoption Paternity Maternity	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	3623115	2,050.00	G05000210865
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	3623115	1,325.60	G05000210865
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BOTESDALE HEALTH CENTRE D83033	3623117	167,444.10	G05000210868
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	3623117	41,566.81	G05000210868
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	3623119	75.99	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	3623119	3,918.31	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	3623119	48,653.15	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	3623119	322.68	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	3623119	3,475.64	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	3623119	294.28	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	3623119	354.97	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	3623119	411.84	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	3623119	5,747.40	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	3623119	784.74	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	3623119	1,491.00	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	3623119	4,933.00	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	3623119	102.85	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	3623119	1,217.95	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	3623119	1,064.40	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	3623119	1,650.00	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	3623119	427.95	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	3623119	261.24	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	3623119	27.24	G05000210878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BOUGHTON SURGERY (D82604)	3623121	59,177.79	G05000210881
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	3623121	16,918.07	G05000210881
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/07/2026	Healthcare Commercial Sector	T6Y - Acute - Contract - Independent	BOURN HALL CLINIC	3346039	40,001.42	S1000096
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/07/2026	Healthcare Commercial Sector	T6Y - Acute - Contract - Independent	BOURN HALL CLINIC	3346040	27,650.00	S1000097
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	3425298	5,049.99	G05000209250
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	3425298	45.33	G05000209250
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	3425298	1,316.67	G05000209250
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	3425298	73,987.34	G05000209250
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	3425298	312.50	G05000209250
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	T6Y - PCSE Interface; Local Incentive Schemes	BRANDON MEDICAL PRACTICE	3425298	172.24	G05000209250
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	3425298	894.04	G05000209250
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/07/2026	Healthcare Commercial Sector	T6Y - CYP Services - Suffolk	BRAVE FUTURES	3352098	32,580.00	INV0121
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	1,427.85	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	6,418.22	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	4,738.21	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	5,421.21	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	12,936.73	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	31,111.12	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	7,729.74	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	12,189.87	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	17,524.12	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	9,338.83	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	4,142.12	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	2,206.59	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	11,137.60	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	2,784.40	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	6,544.50	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3475511	10,374.44	P05000008861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/07/2026	Dental; Other	T6Y - Delegated Primary Dental	BRIDGE HOUSE DENTAL PRACTICE	3380101	44,346.84	169
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3623019	13,432.72	G05000210557
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3623019	140.00	G05000210557
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3623019	133,070.21	G05000210557
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3623019	6,560.00	G05000210557
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3623019	96.86	G05000210557
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3623019	130.29	G05000210557

TGYOWO 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	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3623020	-9,892.83	G05000210559
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3623020	-11,480.63	G05000210559
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3623020	-19,195.42	G05000210559
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3623020	-22,082.64	G05000210559
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3623020	-456.36	G05000210559
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	TGY - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3623020	-59.53	G05000210559
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	3623021	98.66	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3623021	9,552.74	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TGY - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	3623021	451.02	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3623021	140.00	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3623021	98,732.26	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	3623021	5,137.33	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	3623021	793.12	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	3623021	431.97	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GnRH Injections	TGY - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	3623021	1,609.44	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TGY - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	3623021	675.78	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	3623021	11,210.52	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	3623021	927.86	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	3623021	4,637.01	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	3623021	150.85	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	3623021	689.70	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3623021	4,725.00	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	3623021	269.90	G05000210567
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3623022	-5,625.01	G05000210569
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3623022	-6,470.99	G05000210569
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3623022	-7,611.19	G05000210569
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3623022	-8,755.83	G05000210569
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3623022	-322.96	G05000210569
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	TGY - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3623022	-42.13	G05000210569
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	BRIDGE STREET SURGERY (D82015)	3623023	54,659.00	G05000210570
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3623023	16,352.52	G05000210570
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Voluntary Sector	TGY - Acute - Contract - Independent	BRITISH PREGNANCY ADVISORY SERVICE	2850031	50,737.77	74142
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Voluntary Sector	TGY - Acute - Contract - Independent	BRITISH PREGNANCY ADVISORY SERVICE	3052515	87,823.22	74473
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Voluntary Sector	TGY - Acute - Contract - Independent	BRITISH PREGNANCY ADVISORY SERVICE	3318679	128,833.33	74677
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Voluntary Sector	TGY - Acute - Contract - Independent	BRITISH PREGNANCY ADVISORY SERVICE	3324489	59,539.67	74757
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	478.61	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	3623041	676.67	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	3623041	8,078.34	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	625.57	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	3623041	95,247.09	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	1,270.75	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	48.00	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	889.28	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	4,144.29	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	845.94	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	666.32	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GnRH Injections	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	896.64	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	96.54	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	18,346.98	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	1,379.24	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	898.23	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	48.00	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	3,203.13	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	495.30	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3623041	586.45	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	3623041	348.32	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	TGY - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	3623041	419.36	G05000210592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	BRUNDALL MEDICAL CENTRE	3623043	66,232.55	G05000210595
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	3623043	20,556.47	G05000210595
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	655.92	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3623045	17,810.83	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3623045	13,026.02	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Doctors Retention Scheme	TGY - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3623045	1,333.28	G05000210602

TGYOWO 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	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	258.34	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3623045	560.00	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3623045	135,306.41	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	1,004.26	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	642.09	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	9,730.14	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	2,685.24	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	526.57	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	1,554.00	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	820.59	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	21,684.18	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	1,819.61	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	2,612.88	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	356.55	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	4,512.06	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	1,899.30	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Weight Management Service	TGY - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3623045	1,414.50	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3623045	9,032.60	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3623045	9,877.75	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	761.25	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3623045	2,655.94	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Treatment Room	TGY - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	3623045	17.77	G05000210602
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	BUNGAY MEDICAL PRACTICE (D83034)	3623047	74,519.37	G05000210605
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3623047	19,517.39	G05000210605
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3425311	11,865.88	G05000209269
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3425311	303.75	G05000209269
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3425311	182,722.69	G05000209269
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3425311	6,970.83	G05000209269
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	3425311	1,159.40	G05000209269
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	TGY - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	3425311	427.50	G05000209269
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	3425311	1,187.83	G05000209269
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3425311	2,207.47	G05000209269
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3425312	-11,340.55	G05000209270
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3425312	-13,153.96	G05000209270
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3425312	-3,386.76	G05000209270
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	TGY - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3425312	-7,657.20	G05000209270
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3425312	-633.08	G05000209270
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BURNHAM SURGERY	3623050	4,285.05	G05000210619
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	BURNHAM SURGERY	3623050	700.00	G05000210619
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	BURNHAM SURGERY	3623050	56,532.04	G05000210619
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3623050	5,651.03	G05000210619
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	BURNHAM SURGERY	3623052	63,000.75	G05000210622
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	BURNHAM SURGERY	3623052	19,226.75	G05000210622
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3475533	26,309.95	P05000008959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3475533	9,354.35	P05000008959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3475533	15,514.29	P05000008959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3475533	48,090.88	P05000008959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3475533	7,648.70	P05000008959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3475533	21,957.59	P05000008959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic Advanced Practitioner	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3475533	11,112.95	P05000008959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3475533	5,247.61	P05000008959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3475533	5,886.50	P05000008959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3475533	3,181.14	P05000008959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3475533	17,103.95	P05000008959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES New To General Practice Nurse	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3475533	13,109.65	P05000008959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3475533	36,977.13	P05000008959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	02/07/2026	Healthcare Independent Sector	TGY - Cancer Alliance	C THE SIGNS LTD	3328261	139,358.54	INVCTS2629
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	02/07/2026	External Consultancy Fees	TGY - Mental Health - Other - Adult	CAMBRIDGE HEALTH CONSULTING LTD	3328238	32,500.00	1065
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - CUH	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3404971	5,832,364.00	JUL26-BP-RGT-Core
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Delegated Secondary Dental - ICB	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3404972	113,283.00	JUL26-BP-RGT-Dental
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Spec Comm - Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3429920	7,628,409.42	JUL26SPECRGT
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Mental Health - Contract - Other	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	3404973	253,620.00	JUL26-BP-R11-CFPT
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Spec Comm - Mental Health	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	3429921	309,555.13	JUL26SPECRT1

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	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	3623062	5,685.31	G05000210692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	3623062	9,056.50	G05000210692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3623062	559.02	G05000210692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	3623062	96,408.73	G05000210692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3623062	1,714.16	G05000210692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3623062	241.35	G05000210692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	3623062	8,963.63	G05000210692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	3623062	10,311.75	G05000210692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	3623064	63,695.76	G05000210695
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	3623064	18,476.57	G05000210695
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425367	50.00	G05000209393
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425367	24,746.66	G05000209393
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425367	765.58	G05000209393
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425367	7,148.92	G05000209393
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425367	317,744.65	G05000209393
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425367	100.00	G05000209393
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425367	115.04	G05000209393
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425367	10,537.50	G05000209393
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	T6Y - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	3425367	741.30	G05000209393
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	3425367	1,928.22	G05000209393
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425367	3,838.87	G05000209393
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425367	1,733.97	G05000209393
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425368	-5,851.20	G05000209395
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425368	-7,205.12	G05000209395
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425368	-384.04	G05000209395
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425368	-13,316.35	G05000209395
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425368	-172.51	G05000209395
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3425368	-1,085.22	G05000209395
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3359444	-32,877.36	0726/24290
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3359276	-27,668.00	0726/24298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3359304	43,849.80	0726/24868
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3359320	51,959.73	0726/24870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3357741	-44,331.36	0726/74772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3357746	-29,000.72	0726/74947
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3357740	-40,331.36	0726/75306
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3357794	-27,668.08	0726/75342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3357739	-44,055.04	0726/75728
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3359002	43,849.93	0726/82885
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3359217	26,842.32	0726/82889
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3359105	45,961.96	0726/82995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3359088	63,919.50	0726/83169
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3359086	69,820.94	0726/83173
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3359140	41,395.73	0726/83174
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3359087	70,258.93	0726/83179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3359139	25,031.77	0726/83181
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3357673	-31,292.00	0726/74789
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3357722	-42,004.96	0726/74795
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3357723	-43,518.64	0726/74887
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3357763	-39,050.24	0726/74888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3357759	-42,233.68	0726/74910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3357721	-42,004.96	0726/74940
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3357674	-29,093.44	0726/74942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3357745	-41,743.12	0726/75173
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3357750	-31,351.76	0726/75189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3357684	-27,668.16	0726/75285
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3357663	-31,291.60	0726/75293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3357744	-41,254.87	0726/75295
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3357762	-32,370.00	0726/76121
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3357765	-35,078.40	0726/78653
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359070	29,630.69	0726/82887
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359226	34,253.92	0726/82890
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359340	43,849.93	0726/82988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359110	31,863.00	0726/82996

TEYOWO 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	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359112	49,688.10	0726/82997
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359098	68,970.89	0726/83190
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359213	61,889.53	0726/83191
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359100	66,156.85	0726/83192
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359061	55,604.16	0726/83208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359062	51,376.03	0726/83214
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359097	66,571.86	0726/83217
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359214	49,593.25	0726/83219
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359101	66,571.86	0726/83222
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359099	66,571.86	0726/83224
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359212	49,593.25	0726/83225
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359060	46,111.11	0726/83228
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359096	66,934.41	0726/83240
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE COHEN HOUSE LTD	3359215	30,882.35	0726/83243
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	3623085	453.28	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3623085	15,535.92	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3623085	26,065.70	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3623085	840.00	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3623085	184,988.16	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	3623085	1,246.27	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	3623085	7,247.54	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	3623085	5,974.18	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	3623085	966.26	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRIH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	3623085	1,649.04	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	3623085	772.32	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	3623085	25,404.54	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	3623085	1,391.57	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	3623085	3,283.83	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	3623085	69,773.34	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	3623085	319.15	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	3623085	5,118.99	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3623085	533.09	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3623085	8,889.67	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	3623085	1,300.15	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3623085	1,785.14	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Treatment Room	TEY - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	3623085	17.77	G05000210744
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension Added Years EEs	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3623086	-374.00	G05000210746
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3623086	-16,280.00	G05000210746
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3623086	-19,104.77	G05000210746
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3623086	-281.86	G05000210746
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3623086	-413.54	G05000210746
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3623086	-680.19	G05000210746
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3623086	-88.70	G05000210746
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3475496	4,759.50	P05000008803
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3475496	40,694.76	P05000008803
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3475496	3,983.64	P05000008803
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3475496	25,515.92	P05000008803
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Dietician	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3475496	4,425.89	P05000008803
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3475496	49,988.47	P05000008803
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3475496	7,362.27	P05000008803
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3475496	6,037.82	P05000008803
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3475496	15,125.25	P05000008803
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3475496	5,739.43	P05000008803
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3475496	18,119.79	P05000008803
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Trainee Nursing Associate	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3475496	5,744.84	P05000008803
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES New To General Practice Nurse	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3475496	1,857.88	P05000008803
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3475496	14,261.89	P05000008803
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3475496	16,929.84	P05000008803
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	3623068	98.66	G05000210700
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	3623068	8,100.92	G05000210700
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	3623068	99,837.34	G05000210700
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	3623068	833.59	G05000210700
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	3623068	114.01	G05000210700

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	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	3623068	8,364.71	G05000210700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	3623068	621.16	G05000210700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRIH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	3623068	1,181.76	G05000210700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	3623068	12,723.18	G05000210700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	3623068	820.85	G05000210700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	3623068	2,240.13	G05000210700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	3623068	5,188.19	G05000210700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	3623068	160.20	G05000210700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	3623068	3,269.78	G05000210700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	3623068	882.90	G05000210700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	3623068	0.02	G05000210700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	3623068	919.75	G05000210700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	3623068	1,785.14	G05000210700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	3623070	63,541.29	G05000210703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	3623070	19,568.56	G05000210703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3425333	44,839.58	G05000209317
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3425333	27,307.73	G05000209317
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3425333	258.46	G05000209317
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3425333	361,927.28	G05000209317
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	T6Y - PCSE Interface; Local Incentive Schemes	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3425333	704.52	G05000209317
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3425333	4,369.63	G05000209317
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3425334	-13,229.41	G05000209319
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3425334	-15,506.61	G05000209319
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3425334	-2,981.33	G05000209319
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3425334	-15,157.59	G05000209319
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3425334	-1,085.45	G05000209319
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3623105	42,319.91	G05000210842
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3623105	13,252.45	G05000210842
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	3623080	98.66	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	3623080	4,903.34	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	3623080	140.00	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	3623080	53,821.22	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	3623080	224.45	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	3623080	114.01	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	3623080	48.00	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	3623080	670.66	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	3623080	110.00	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRIH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	3623080	168.00	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	3623080	7,828.62	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	3623080	614.94	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	3623080	2,783.07	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	3623080	132.15	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	3623080	120.60	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	3623080	6,358.33	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	3623080	48.00	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	3623080	2,089.92	G05000210731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CHURCH HILL SURGERY (D82046)	3623082	81,870.34	G05000210734
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	3623082	25,264.13	G05000210734
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	CIRCLE HEALTH GROUP LTD	3259810	242,405.28	042363311
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	CIRCLE HEALTH GROUP LTD	3304187	369,078.67	042363619
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	CIRCLE HEALTH GROUP LTD	3603507	221,314.88	042364849
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	CIRCLE HEALTH GROUP LTD	3625378	369,078.67	042364884
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	CIRCLE HEALTH GROUP LTD	3177481	30,376.47	25266CINVOICET6Y0W0
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	CITY ON A HILL CARE	3270768	29,384.28	COAHCAWE010RD
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	23/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	CITY ON A HILL CARE	3591671	30,363.74	COAHCAWE011
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	CIP OUTREACH SERVICES LTD	3416689	62,861.40	C893
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	CIP OUTREACH SERVICES LTD	3416690	40,602.45	C894
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CIP OUTREACH SERVICES LTD	3416688	62,458.74	C895
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Dental; Other	T6Y - Delegated Primary Dental	CLACTON DENTAL CARE	2730910	33,253.48	2605NNE
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Dental; Other	T6Y - Delegated Primary Dental	CLACTON DENTAL CARE	3027210	87,989.00	2605SNW
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/07/2026	Healthcare Independent Sector; Non Contract	T6Y - Delegated Primary Dental	CLACTON DENTAL CARE	3335334	91,732.60	2606NNW
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	CLINICAL PARTNERS LTD	3356792	29,275.00	INV00484482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RIC - CYP	CLINICAL PARTNERS LTD	3356792	10,845.00	INV00484482

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	01/07/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	CLINICAL PARTNERS LTD	2730238	18,325.00	INV00484789
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - ASD RIC - CYP	CLINICAL PARTNERS LTD	2730238	32,662.50	INV00484789
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RIC - CYP	CLINICAL PARTNERS LTD	2730238	11,940.00	INV00484789
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RIC - Adults	CLINICAL PARTNERS LTD	2730238	30,565.00	INV00484789
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	CLINICAL PARTNERS LTD	3356793	23,800.00	INV00485186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector	T6Y - ASD RIC - CYP	CLINICAL PARTNERS LTD	3356793	20,412.50	INV00485186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RIC - CYP	CLINICAL PARTNERS LTD	3356793	32,287.50	INV00485186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RIC - Adults	CLINICAL PARTNERS LTD	3356793	12,186.50	INV00485186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	CLINICAL PARTNERS LTD	3356796	24,500.00	INV00489342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector	T6Y - ASD RIC - CYP	CLINICAL PARTNERS LTD	3356796	10,837.50	INV00489342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RIC - CYP	CLINICAL PARTNERS LTD	3356796	17,000.00	INV00489342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RIC - Adults	CLINICAL PARTNERS LTD	3356796	19,593.00	INV00489342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623054	10,895.84	G05000210627
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623054	24,665.53	G05000210627
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623054	221,310.18	G05000210627
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623054	20,348.00	G05000210627
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623054	6,013.33	G05000210627
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year AVCs	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623054	696.54	G05000210627
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623054	448.46	G05000210627
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension Added Years EEs	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623055	-1,052.32	G05000210629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623055	-19,979.00	G05000210629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Retirement Reduction Buyout	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623055	-286.91	G05000210629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623055	-11,650.19	G05000210629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623055	-13,637.01	G05000210629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year AVCs	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623055	-1,202.52	G05000210629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623055	-3,192.28	G05000210629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623055	-2,178.46	G05000210629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623055	-26.17	G05000210629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623055	-669.88	G05000210629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623055	-87.38	G05000210629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCS£ Interface; Central Drugs	COASTAL VILLAGES PRACTICE (D82058)	3623056	56,245.77	G05000210630
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCS£ Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3623056	17,156.61	G05000210630
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCS£ Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3623058	275.97	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCS£ Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	3623058	8,408.01	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCS£ Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3623058	408.68	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCS£ Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	3623058	103,526.13	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCS£ Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3623058	681.58	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCS£ Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3623058	48.00	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	T6Y - PCS£ Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3623058	836.14	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCS£ Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3623058	4,640.81	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCS£ Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3623058	370.78	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCS£ Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3623058	1,197.60	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCS£ Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3623058	13,520.40	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCS£ Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3623058	594.94	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCS£ Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3623058	898.23	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCS£ Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3623058	272.40	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCS£ Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3623058	3,437.33	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCS£ Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3623058	882.90	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCS£ Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	3623058	8,368.13	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCS£ Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3623058	158.95	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCS£ Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	3623058	2,481.78	G05000210682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCS£ Interface; Central Drugs	COLTSHALL MEDICAL PRACTICE	3623060	36,263.38	G05000210685
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCS£ Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	3623060	13,891.93	G05000210685
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCS£ Interface; Delegated GP	COMBS FORD SURGERY	3425317	9,165.31	G05000209283
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCS£ Interface; Delegated GP	COMBS FORD SURGERY	3425317	134.83	G05000209283
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCS£ Interface; Delegated GP	COMBS FORD SURGERY	3425317	106,995.43	G05000209283
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCS£ Interface; Delegated GP	COMBS FORD SURGERY	3425317	6,187.50	G05000209283
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-insulin (GTT)	T6Y - PCS£ Interface; Local Incentive Schemes	COMBS FORD SURGERY	3425317	682.06	G05000209283
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	T6Y - PCS£ Interface; Local Incentive Schemes	COMBS FORD SURGERY	3425317	249.25	G05000209283
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	T6Y - PCS£ Interface; Local Incentive Schemes	COMBS FORD SURGERY	3425317	1,012.86	G05000209283
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCS£ Interface; Delegated GP	COMBS FORD SURGERY	3425317	1,292.09	G05000209283
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCS£ Interface; Central Drugs	COMBS FORD SURGERY	3623066	29,134.40	G05000210698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	T6Y - PCS£ Interface; Delegated GP	COMBS FORD SURGERY	3623066	7,866.94	G05000210698

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	21/07/2026	Dental; Other	T6Y - Delegated Community Dental	COMMUNITY DENTAL SERVICES CIC	3543411	203,290.66	SINZ6NOR3476
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Voids And Subsidies	T6Y - Programme Estates Norfolk	COMMUNITY HEALTH PARTNERSHIPS LTD	3307175	50,753.34	64079565
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Voids And Subsidies	T6Y - Programme Estates Norfolk	COMMUNITY HEALTH PARTNERSHIPS LTD	3307176	28,406.30	64079584
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/07/2026	Voids And Subsidies	T6Y - Programme Estates Norfolk	COMMUNITY HEALTH PARTNERSHIPS LTD	3342819	-43,698.35	64081156
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/07/2026	Voids And Subsidies	T6Y - Programme Estates Norfolk	COMMUNITY HEALTH PARTNERSHIPS LTD	3342814	-43,698.35	64081172
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/07/2026	Voids And Subsidies	T6Y - Programme Estates Norfolk	COMMUNITY HEALTH PARTNERSHIPS LTD	3342813	-43,698.35	64081188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	3187537	46,576.10	INV3662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	3187536	52,681.66	INV3663
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	3187539	39,850.72	INV3665
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	3187538	42,935.22	INV3667
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	3456968	46,576.10	INV3681
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	3456967	52,681.66	INV3682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	3456971	39,850.72	INV3684
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	3456970	42,935.22	INV3686
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMPLEXUS SPINAL CARE LTD	3335342	35,035.68	00067
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3425320	16,092.00	G05000209289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3425320	10,652.85	G05000209289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3425320	178.67	G05000209289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3425320	146,539.48	G05000209289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3425320	996.99	G05000209289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3425320	1,146.94	G05000209289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3425320	1,904.17	G05000209289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CONSTABLE COUNTRY MEDICAL PRACTICE	3425320	732.71	G05000209289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	T6Y - PCSE Interface; Local Incentive Schemes	CONSTABLE COUNTRY MEDICAL PRACTICE	3425320	339.50	G05000209289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3425320	1,770.56	G05000209289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded - Standard	COUNTRYWIDE	3359150	47,059.20	0726/83211
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CRAEGMOOR KALMIA & MALLOW PRIORY	3359011	34,396.31	0726/83130
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (65+)	T6Y - CHC Adult - Fully Funded - Standard	CRAEGMOOR OAKS & WOODCRAFT PRIORY	3357493	-29,064.16	0726/75183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (65+)	T6Y - CHC Adult - Fully Funded - Standard	CRAEGMOOR OAKS & WOODCRAFT PRIORY	3359082	46,062.58	0726/82967
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	402.62	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3623107	22,180.00	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3623107	14,778.12	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	108.00	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3623107	840.00	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3623107	151,486.95	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	1,568.95	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	642.09	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	14,198.82	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	2,953.32	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	588.17	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	1,435.20	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	1,255.02	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	24,706.20	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	1,094.32	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	2,911.08	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	524.85	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	4,762.82	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	3,315.00	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3623107	931.50	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	48.00	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3623107	1,828.68	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	3623107	17.77	G05000210844
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3623108	-14,212.90	G05000210846
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3623108	-16,350.58	G05000210846
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3623108	-463.26	G05000210846
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3623108	-60.43	G05000210846
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CROMER GROUP PRACTICE (D82004)	3623109	51,528.59	G05000210847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3623109	17,785.83	G05000210847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	3623179	301.30	G05000211163
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	3623179	11,562.69	G05000211163
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	3623179	1,010.04	G05000211163
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	3623179	140.00	G05000211163
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	3623179	135,723.31	G05000211163

TEYOWO 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	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	3623179	950.48	G05000211163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	3623179	8,985.36	G05000211163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	3623179	601.64	G05000211163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRR GMRH Injections	TEY - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	3623179	982.08	G05000211163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	3623179	2,247.65	G05000211163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	3623179	2,404.14	G05000211163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	3623179	48.00	G05000211163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	3623179	774.00	G05000211163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	3623179	10,708.33	G05000211163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	3623179	2,013.40	G05000211163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	CUTLERS HILL SURGERY (D83035)	3623181	58,348.10	G05000211165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	3623181	19,810.04	G05000211165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Commercial Sector	TEY - LDA - Placements	CYGNET LEARNING DISABILITIES LTD	3356348	30,059.10	FLO0468567
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Commercial Sector	TEY - LDA - Placements	CYGNET LEARNING DISABILITIES LTD	3356347	51,650.56	FLO0468974
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	TEY - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3475524	6,459.07	P05000008908
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3475524	13,335.44	P05000008908
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3475524	5,514.96	P05000008908
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3475524	17,283.38	P05000008908
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3475524	29,174.51	P05000008908
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	TEY - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3475524	5,744.14	P05000008908
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	TEY - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3475524	5,792.92	P05000008908
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3475524	11,196.34	P05000008908
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3475524	5,418.77	P05000008908
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3475524	9,832.67	P05000008908
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN Advanced Practice Nurse	TEY - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3475524	4,763.86	P05000008908
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	TEY - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3475524	10,094.38	P05000008908
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3475524	9,751.08	P05000008908
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3425369	1,750.00	G05000209396
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3425369	9,666.51	G05000209396
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3425369	116.25	G05000209396
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCO Other	TEY - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3425369	252.00	G05000209396
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Cost Rent	TEY - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3425369	4,375.00	G05000209396
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3425369	134,151.45	G05000209396
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3425369	1,036.26	G05000209396
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	3425369	620.64	G05000209396
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	TEY - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	3425369	310.54	G05000209396
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	3425369	379.52	G05000209396
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3425369	1,619.96	G05000209396
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	DEBENHAM GROUP PRACTICE (D83041)	3623196	103,200.72	G05000211272
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3623196	22,074.36	G05000211272
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	DEDICATED CARE EAST ANGIA LTD	3325137	28,685.85	201847
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	DEDICATED CARE EAST ANGIA LTD	3323910	27,760.50	203354
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	DEDICATED CARE EAST ANGIA LTD	3323904	41,519.70	204251
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	DEDICATED CARE EAST ANGIA LTD	3325139	29,596.26	1932931
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	DEDICATED CARE EAST ANGIA LTD	3325143	32,971.92	2675450
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	DEDICATED CARE EAST ANGIA LTD	3323905	41,819.70	2866029
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	DEDICATED CARE EAST ANGIA LTD	3325142	27,344.40	3077722
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/07/2026	Continuing Care; Adult PD (<65)	TEY - CHC Adult - Fully Funded - Standard	DEDICATED CARE EAST ANGIA LTD	3325138	32,957.40	3139517
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/07/2026	Continuing Care; Adult PD (<65)	TEY - CHC Adult - Fully Funded - Standard	DEDICATED CARE EAST ANGIA LTD	3325140	26,726.40	10192140
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Professional Fees	TEY - Finance	DELOITTE LLP	3288795	5,500.00	8007631477
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Professional Fees	TEY - Finance	DELOITTE LLP	3288795	27,500.00	8007631477
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425356	358.33	G05000209369
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425356	15,421.24	G05000209369
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425356	258.75	G05000209369
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCO Other	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425356	426.00	G05000209369
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425356	221,779.97	G05000209369
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425356	263.48	G05000209369
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425356	303.11	G05000209369
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCO Locum Sickness	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425356	13,639.36	G05000209369
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425356	8,208.33	G05000209369
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	3425356	1,262.84	G05000209369
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	TEY - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	3425356	511.69	G05000209369
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	3425356	1,129.33	G05000209369

TEYOWO 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	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425356	2,679.08	G05000209369
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425357	-11,001.83	G05000209370
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425357	-13,050.82	G05000209370
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425357	-628.52	G05000209370
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425357	-300.00	G05000209370
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425357	-9,293.29	G05000209370
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3425357	-749.95	G05000209370
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3623011	21,100.00	G05000210500
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3623011	12,414.59	G05000210500
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3623011	840.00	G05000210500
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3623011	129,965.16	G05000210500
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3623011	36.71	G05000210500
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3623011	81.21	G05000210500
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3623012	-2,794.39	G05000210502
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3623012	-3,346.43	G05000210502
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3623012	-12,254.75	G05000210502
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3623012	-14,097.94	G05000210502
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3623012	-502.86	G05000210502
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3623012	-65.59	G05000210502
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	3425387	11,237.87	G05000209434
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	3425387	268.45	G05000209434
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	3425387	140,828.15	G05000209434
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	3425387	7,029.67	G05000209434
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	3425387	140.00	G05000209434
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	3425387	1,973.49	G05000209434
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	DR D R BEVAN & PARTNERS	3623237	117,025.61	G05000211501
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	3623237	30,373.47	G05000211501
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3621857	782.57	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	3621857	9,552.72	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	3621857	2,240.00	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	3621857	102,719.41	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3621857	1,478.95	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3621857	132.02	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	TEY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3621857	1,146.09	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3621857	4,144.29	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3621857	1,241.32	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3621857	743.65	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GMRH Injections	TEY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3621857	2,298.48	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3621857	1,061.94	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3621857	13,223.76	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3621857	1,094.32	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3621857	4,238.07	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3621857	94.75	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3621857	1,016.40	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	3621857	604.17	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3621857	967.30	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	3621857	914.34	G05000209949
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	DR I HACZEWSKI & PARTNERS	3621859	106,869.54	G05000209952
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	3621859	30,738.92	G05000209952
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Computer Hardware Purchase	TEY - Primary Care; IT - Norfolk	DR M VALLIS & PARTNERS	3005825	33,132.42	RESTORELGRD02
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3623161	29,497.67	G05000211061
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3623161	18,531.94	G05000211061
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3623161	199,629.78	G05000211061
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Weight Management Service	TEY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3623161	1,196.00	G05000211061
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3623162	-13,020.53	G05000211063
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3623162	-14,978.82	G05000211063
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3623162	-738.68	G05000211063
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3623162	-96.35	G05000211063
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	DRAYTON MEDICAL PRACTICE (D82029)	3623163	57,872.79	G05000211064
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3623163	20,105.08	G05000211064
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Commercial Sector	TEY - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	3316203	-4,835.52	2180
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Commercial Sector	TEY - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	3316203	-24,177.58	2180
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Commercial Sector	TEY - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	3316202	-4,835.52	2181

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	01/07/2026	Healthcare Commercial Sector	T6Y - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	3316202	-24,177.58	2181
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Commercial Sector	T6Y - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	3310318	-4,835.52	2182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Commercial Sector	T6Y - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	3310318	-24,177.58	2182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Commercial Sector	T6Y - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	3252555	4,835.52	103033
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Commercial Sector	T6Y - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	3252555	24,177.58	103033
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/07/2026	Healthcare Independent Sector	T6Y - Better Care Fund - Discharge Fund - Norfolk	EAST COAST COMMUNITY HEALTHCARE CIC	3557520	47,275.00	103088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare Independent Sector; Non Contract	T6Y - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	3647179	3,603,783.00	AUG26-BP-NAX
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	8,348.76	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	5,159.87	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	99,495.56	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	1,539.65	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	2,406.47	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	427.68	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	48.27	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	11,698.74	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	559.27	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	108.00	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	48.00	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	3,386.20	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	5,441.67	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	2,406.24	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	2,768.16	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	8,822.88	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	10,149.91	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	63.85	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623165	827.26	G05000211072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623167	85,742.76	G05000211075
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	3623167	28,430.90	G05000211075
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3475510	5,614.08	P05000008853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3475510	2,285.88	P05000008853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3475510	16,041.60	P05000008853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3475510	24,893.22	P05000008853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3475510	3,123.17	P05000008853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3475510	26,895.77	P05000008853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3475510	1,379.00	P05000008853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3475510	6,671.85	P05000008853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3475510	6,803.33	P05000008853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3475510	3,835.89	P05000008853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3475510	8,793.74	P05000008853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3475510	2,478.13	P05000008853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3475510	3,610.75	P05000008853
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	3425240	68,391.20	G05000209123
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	3425240	140.00	G05000209123
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	3425240	903.23	G05000209123
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	3425240	5,819.78	G05000209123
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	3425240	8,250.00	G05000209123
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	3425240	413.38	G05000209123
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	3425240	1,169.87	G05000209123
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	3425240	1,345.83	G05000209123
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	3425240	7,600.00	G05000209123
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3621904	15,322.09	G05000210106
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3621904	24,721.80	G05000210106
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3621904	286,518.62	G05000210106
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3621904	196.45	G05000210106
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3621904	6,833.33	G05000210106
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3621904	0.05	G05000210106
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3621904	2,010.70	G05000210106
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3621905	-12,320.00	G05000210108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3621905	-399.98	G05000210108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3621905	-18,919.04	G05000210108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3621905	-22,184.23	G05000210108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3621905	-1,497.00	G05000210108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3621905	-969.99	G05000210108

TGYOWO 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	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	TGY - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	3621905	-126.50	G0500021108
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	3623170	29,806.50	G05000211087
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	3623170	13,775.29	G05000211087
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	3623170	700.00	G05000211087
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	3623170	140,043.68	G05000211087
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TGY - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3623170	1,539.65	G05000211087
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3623170	114.01	G05000211087
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3623170	1,172.12	G05000211087
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3623170	398.45	G05000211087
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TGY - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3623170	96.54	G05000211087
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3623170	137.82	G05000211087
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3623170	698.24	G05000211087
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	3623170	6,965.61	G05000211087
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	3623170	8,013.29	G05000211087
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	3623170	3,787.98	G05000211087
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Ambulance - Contract - EEASt	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	3404974	12,232,750.00	JUL26-BP-RYC-EASt
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Ambulance - Contract - EEASt	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	3404975	3,276,000.00	JUL26-BP-RYC-EASt-CV008
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	16/07/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Community - Contract - NCHC	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3494986	1,505,000.00	66891623
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3358205	36,688.84	66193592A
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Legacy QJG/QMM Expenditure - Prior Year	Balance Sheet Setup Default	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3358190	-561,014.00	CP QJG 0271025A
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Community - Contract - NCHC	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3414976	11,151,800.00	JUL26-BP-RY3-Community
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Mental Health - Contract - Other	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3414979	439,412.00	JUL26-BP-RY3-MH
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Mental Health - Contract - Other	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3414980	215,319.00	JUL26-BP-RY3-MH-One off
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Spec Comm - Acute	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3429923	388,155.18	JUL26SPECRY3A
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - ESNEFT	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	3414984	-153,000.00	JUL26-BP-RDE-25/26 Depreciation
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - ESNEFT	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	3414985	-153,000.00	JUL26-BP-RDE-25/26 Reverse Depreciation
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Community - Contract - ESNEFT	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	3414981	5,425,353.00	JUL26-BP-RDE-Community
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - ESNEFT	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	3414982	34,112,417.00	JUL26-BP-RDE-Core
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Delegated Secondary Dental - ICB	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	3414983	437,717.00	JUL26-BP-RDE-Dental
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Spec Comm - Acute	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	3429924	2,605,437.20	JUL26SPECRDE
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES Enhanced Practice Nurse	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	3,708.47	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES Other Direct Patient Care Role	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	6,200.20	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	26,524.42	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	10,486.19	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	29,773.47	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist Advanced Practitioner	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	3,664.92	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	79,430.61	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Health And Wellbeing Coach	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	1,614.74	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	8,826.24	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	37,193.85	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	34,945.71	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physician Associate	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	24,282.49	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist Advanced Practitioner	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	6,544.50	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	27,640.25	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Trainee Nursing Associate	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	2,579.43	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN Advanced Practice Nurse	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	5,759.16	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	3,228.25	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3475521	63,968.85	P05000008889
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	EASTERN COUNTY CARE LTD	3439227	-90,361.92	TGYESFNCM04270893
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	EASTERN COUNTY CARE LTD	3439229	126,865.44	TGYESFNCM04270895
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Commercial Sector	TGY - Community A Not Bed-Based Not Placements	EATING MATTERS	3305602	39,024.42	EM327
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Mobile Phones	TGY - Primary Care; IT - Norfolk	EE LTD	3376292	10,641.16	1800407781
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Mobile Phones	TGY - Primary Care; IT - Norfolk	EE LTD	3376292	53,205.78	1800407781
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Mobile Phones	TGY - Primary Care; IT - Norfolk	EE LTD	3376132	9,396.97	1800409406
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Mobile Phones	TGY - Primary Care; IT - Norfolk	EE LTD	3376132	46,984.84	1800409406
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	06/07/2026	Computer Contracts	TGY - BI Data and Analytics	EGTON MEDICAL INFORMATION SYSTEMS LTD	3351490	38,125.00	SINV0006551
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	48.00	G05000211145
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3623172	4,397.92	G05000211145
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3623172	10,669.36	G05000211145
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TGY - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	108.00	G05000211145
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	TGY - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3623172	5,589.74	G05000211145
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3623172	420.00	G05000211145
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3623172	122,699.65	G05000211145

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	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	547.13	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	180.02	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	9,109.49	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	806.64	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	1,815.36	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	579.24	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	13,996.26	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	1,094.32	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	957.87	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	6,416.06	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	160.20	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	4,053.34	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	665.10	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3623172	333.10	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3623172	8,366.67	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	3623172	254.05	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3623172	2,830.10	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3623172	278.44	G05000211145
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	3623174	117,361.26	G05000211148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3623174	47,174.14	G05000211148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Audit Fees; Statutory	T6Y - Finance	ERNST & YOUNG LLP	3215929	40,500.00	G801G000791474
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Audit Fees; Statutory	T6Y - Finance	ERNST & YOUNG LLP	3215929	202,500.00	G801G000791474
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/07/2026	Audit Fees; Statutory	T6Y - Finance	ERNST & YOUNG LLP	3344623	11,820.00	G801G000798215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/07/2026	Audit Fees; Statutory	T6Y - Finance	ERNST & YOUNG LLP	3344623	59,100.00	G801G000798215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/07/2026	Audit Fees; Statutory	T6Y - Finance	ERNST & YOUNG LLP	3448480	5,400.00	G801G000800001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/07/2026	Audit Fees; Statutory	T6Y - Finance	ERNST & YOUNG LLP	3448480	27,000.00	G801G000800001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Mental Health - Contract - Other	ESSEX PARTNERSHIP UNIVERSITY NHS FT	3414986	192,753.00	JUL26-BP-RIL-EPUT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	ESSEX PARTNERSHIP UNIVERSITY NHS FT	3429925	1,861,561.65	JUL26SPECR1L
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	EVOLUTIO CARE INNOVATIONS LTD	3337342	32,166.67	001787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	EVOLUTIO CARE INNOVATIONS LTD	3321278	64,729.00	001804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	EVOLUTIO CARE INNOVATIONS LTD	3353059	32,602.17	001809
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	FAIRLIE HEALTHCARE LTD	3644073	31,843.48	SIP260730000044330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3623198	149.32	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3623198	27,265.30	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3623198	18,265.08	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3623198	108.00	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3623198	25,496.07	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3623198	190,126.00	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3623198	1,595.84	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3623198	576.08	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3623198	10,971.44	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3623198	4,203.60	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3623198	2,821.20	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3623198	1,641.18	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3623198	29,174.34	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3623198	1,617.48	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3623198	4,506.45	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3623198	468.75	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3623198	6,386.17	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3623198	1,282.20	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3623198	1,991.67	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3623198	349.15	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3623198	3,309.04	G05000211298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension AVCs	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3623199	-275.20	G05000211300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3623199	-2,495.99	G05000211300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3623199	-13,856.26	G05000211300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3623199	-15,940.22	G05000211300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3623199	-3,072.40	G05000211300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3623199	-598.65	G05000211300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3623199	-78.09	G05000211300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FAKENHAM MEDICAL PRACTICE	3623200	118,683.15	G05000211301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3623200	25,708.42	G05000211301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector	T6Y - CYP Services - Norfolk	FAMILY ACTION	3376135	66,000.00	JUL260211

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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	01/07/2026	Healthcare Independent Sector	T6Y - CYP Services - Norfolk	FAMILY ACTION	3139929	49,602.44	JUN260202
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3425372	5,179.50	G05000209404
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3425372	9,107.81	G05000209404
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3425372	217.92	G05000209404
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3425372	121,450.70	G05000209404
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FELKSTOWE ROAD MEDICAL PRACTICE	3425372	897.57	G05000209404
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	T6Y - PCSE Interface; Local Incentive Schemes	FELKSTOWE ROAD MEDICAL PRACTICE	3425372	281.03	G05000209404
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3425372	1,467.14	G05000209404
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FELTWEEL SURGERY (D82079)	3623203	6,202.19	G05000211341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	FELTWEEL SURGERY (D82079)	3623203	3,741.67	G05000211341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	FELTWEEL SURGERY (D82079)	3623203	69,696.46	G05000211341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	FELTWEEL SURGERY (D82079)	3623203	7,056.35	G05000211341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	FELTWEEL SURGERY (D82079)	3623203	3,691.00	G05000211341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FELTWEEL SURGERY (D82079)	3623205	119,075.33	G05000211344
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FELTWEEL SURGERY (D82079)	3623205	29,949.89	G05000211344
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3475507	33,305.47	P05000008831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3475507	1,242.81	P05000008831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3475507	4,196.02	P05000008831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3475507	32,409.17	P05000008831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; IIF Achievement	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3475507	7,362.70	P05000008831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3475507	4,088.61	P05000008831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3475507	15,340.49	P05000008831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3475507	6,232.27	P05000008831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3475507	7,741.16	P05000008831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3475507	5,977.08	P05000008831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3475507	13,242.16	P05000008831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3475507	10,684.68	P05000008831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3475507	1,508.27	P05000008831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3475507	6,478.06	P05000008831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3475507	27,996.38	P05000008831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	FIELD LANE FOUNDATION	3459233	28,398.66	JUL26ADC
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Miscellaneous Expenditure	T6Y - Recharges	FIRST DATABANK UK LTD	3309803	80,767.65	2.0082E+12
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Miscellaneous Expenditure	T6Y - Recharges	FIRST DATABANK UK LTD	3309803	403,838.25	2.0082E+12
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/07/2026	Miscellaneous Expenditure	T6Y - Recharges	FIRST DATABANK UK LTD	3381774	-403,838.25	2.0082E+12
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/07/2026	Computer Software License	T6Y - Medicines Management Clinical Pay	FIRST DATABANK UK LTD	3381775	9,051.71	2.0082E+12
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/07/2026	Computer Software License	T6Y - Prescribing - Norfolk	FIRST DATABANK UK LTD	3381775	52,823.00	2.0082E+12
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/07/2026	Computer Software License	T6Y - Medicines Management Clinical Pay	FIRST DATABANK UK LTD	3381775	45,258.57	2.0082E+12
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/07/2026	Computer Software License	T6Y - Prescribing - Norfolk	FIRST DATABANK UK LTD	3381775	264,115.00	2.0082E+12
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	FITZROY SUPPORT	3357356	-27,714.48	0726/74842
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	FITZROY SUPPORT	3357357	-42,399.04	0726/75174
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	FITZROY SUPPORT	3357348	-42,574.56	0726/75194
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	FITZROY SUPPORT	3357349	-44,116.80	0726/75339
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	FITZROY SUPPORT	3359174	67,480.76	0726/82935
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	FITZROY SUPPORT	3359182	43,931.01	0726/82937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	FITZROY SUPPORT	3359173	69,930.90	0726/82938
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	FITZROY SUPPORT	3359181	67,209.12	0726/82939
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	23/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	FITZWILLIAM HOSPITAL	3578514	121,000.00	AUGUST26FWT6Y0W0SC01
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	FITZWILLIAM HOSPITAL	3639763	-50,512.32	QTR42526FWQ42526QMM000SC03C1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	3621755	48.00	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	3621755	1,980.45	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	3621755	108.00	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	3621755	25,440.39	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	3621755	170.67	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	3621755	48.00	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	3621755	1,289.30	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	3621755	229.94	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	3621755	110.00	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRI GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	3621755	358.08	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebectomy	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	3621755	2,872.26	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	3621755	166.90	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	3621755	659.67	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	3621755	66.70	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	3621755	338.40	G05000209633

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	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	3621755	1,562.50	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	3621755	190.65	G05000209633
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FLEGGBURGH SURGERY (D82600)	3621757	19,566.15	G05000209636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	3621757	8,915.23	G05000209636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	FOCUS CARE AGENCY	3315437	26,443.62	25AN010726JAT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	FOCUS CARE AGENCY	3315321	39,213.41	25AN010726MCM
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	FOCUS CARE AGENCY	3315318	64,074.56	CHRO10726BS
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	FOCUS CARE AGENCY	3315319	28,901.79	DHO10726RR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3475528	4,545.97	P05000008948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3475528	24,696.34	P05000008948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3475528	4,671.63	P05000008948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3475528	38,399.70	P05000008948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3475528	53,549.87	P05000008948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3475528	5,128.86	P05000008948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3475528	4,207.49	P05000008948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3475528	26,380.04	P05000008948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3475528	4,607.38	P05000008948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3475528	4,474.50	P05000008948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3475528	15,726.34	P05000008948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3475528	8,511.06	P05000008948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3475528	19,046.04	P05000008948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3475528	4,689.00	P05000008948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3475528	32,314.88	P05000008948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	30/07/2026	GMS; Global Sum	T6Y - Delegated GP - Suffolk	FOREST SURGERY (D83062)	3643489	97,337.53	SIP260730000044291
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3425194	14,651.41	G05000209047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3425194	154.00	G05000209047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3425194	184,640.44	G05000209047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3425194	674.88	G05000209047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3425194	13,450.00	G05000209047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3425194	20,150.00	G05000209047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	3425194	857.68	G05000209047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	T6Y - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	3425194	428.52	G05000209047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	3425194	2,163.51	G05000209047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3425194	2,231.01	G05000209047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3425195	-9,752.51	G05000209049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3425195	-11,503.99	G05000209049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3425195	-7,739.15	G05000209049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3425195	-557.25	G05000209049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FRAMFIELD HOUSE SURGERY	3621765	59,381.60	G05000209656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3621765	14,094.10	G05000209656
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	3621767	9,549.61	G05000209658
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	3621767	19,908.61	G05000209658
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	3621767	107,949.06	G05000209658
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	3621767	1,247.21	G05000209658
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	3621767	565.00	G05000209658
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	3621767	1,134.51	G05000209658
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	3621767	1,301.39	G05000209658
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	3621767	173.58	G05000209658
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	3621767	8,008.34	G05000209658
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	3621767	1,179.59	G05000209658
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FRAMLINGHAM SURGERY (D83026)	3621769	71,128.01	G05000209661
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	3621769	19,204.28	G05000209661
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	FRANTEC LTD	3508152	32,340.00	18221
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	3621771	2,091.67	G05000209670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	3621771	5,334.10	G05000209670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	3621771	79,039.07	G05000209670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	3621771	883.95	G05000209670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	3621771	322.58	G05000209670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	3621771	804.08	G05000209670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	3621771	194.36	G05000209670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	3621771	62.58	G05000209670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	3621771	3,958.33	G05000209670
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	3621771	836.03	G05000209670

TGYOWO 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	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	FRESSINGFIELD MEDICAL CENTRE	3621773	98,390.93	G05000209673
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	3621773	24,688.41	G05000209673
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	GORLESTON PCN	3475513	7,069.62	P05000008869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	GORLESTON PCN	3475513	10,657.94	P05000008869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	GORLESTON PCN	3475513	5,359.61	P05000008869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	GORLESTON PCN	3475513	10,661.70	P05000008869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	GORLESTON PCN	3475513	34,171.70	P05000008869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Health And Wellbeing Coach	TGY - PCSE Interface; Delegated GP	GORLESTON PCN	3475513	6,157.32	P05000008869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	GORLESTON PCN	3475513	8,630.25	P05000008869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	GORLESTON PCN	3475513	22,800.76	P05000008869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	GORLESTON PCN	3475513	18,088.84	P05000008869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	GORLESTON PCN	3475513	11,393.95	P05000008869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	TGY - PCSE Interface; Delegated GP	GORLESTON PCN	3475513	5,433.52	P05000008869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	GORLESTON PCN	3475513	12,753.95	P05000008869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	48.00	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	3621807	6,815.63	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	108.00	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	3621807	280.00	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	3621807	86,231.46	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	1,300.05	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	37.08	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	4,516.68	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	699.72	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	140.80	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	1,308.48	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	9,318.00	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	1,379.68	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	152.73	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	8,777.30	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	160.20	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	3,002.23	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	1,282.20	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	TGY - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	3621807	4,193.00	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	3621807	11,325.00	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	3621807	301.60	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	3621807	3,570.28	G05000209801
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	3621809	168,450.92	G05000209804
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	3621809	24,573.61	G05000209804
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - Associates	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	3414987	62,383.00	JUL26-BP-RP4-Core
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Spec Comm - Acute	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	3429926	742,075.29	JUL26SPECRP4
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	4,356.49	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	11,711.01	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	5,703.60	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	19,169.14	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	56,930.87	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Health And Wellbeing Coach	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	3,093.20	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; IF Achievement	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	23,596.51	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	11,073.60	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	5,238.15	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic Advanced Practitioner	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	9,291.40	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	14,076.94	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	12,416.25	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	15,849.55	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	17,545.45	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES New To General Practice Nurse	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	3,715.76	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	23,740.82	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3475525	25,307.94	P05000008919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Voluntary Sector	TGY - CYP Mental Health (Exc LD)	GREEN LIGHT TRUST	3315440	50,540.75	S8037
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Voluntary Sector	TGY - Community A Not Bed-Based Not Placements	GREEN LIGHT TRUST	3315439	36,094.00	S8038
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	73.33	G05000209855
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	3621819	6,995.87	G05000209855
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TGY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	108.00	G05000209855
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	3621819	66,740.65	G05000209855

TEYOWO 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	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	1,432.09	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	48.00	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	242.82	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	4,268.42	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	502.94	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	464.97	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	722.40	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	289.62	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	5,758.32	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	523.60	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	1,464.81	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	6,822.35	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Passary	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	104.10	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	2,341.50	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	350.10	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	3621819	4,354.17	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	3621819	2,021.46	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	3621819	2,325.56	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	3621819	460.10	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	3621819	1,959.30	G05000209855
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	GRIMSTON MEDICAL CENTRE (D82010)	3621821	88,946.92	G05000209858
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	3621821	27,225.75	G05000209858
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3425220	21,189.31	G05000209094
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3425220	300.67	G05000209094
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3425220	235,463.13	G05000209094
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3425220	663.34	G05000209094
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	3425220	1,437.40	G05000209094
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	TEY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	3425220	541.99	G05000209094
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	3425220	2,098.36	G05000209094
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3425220	2,844.75	G05000209094
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3425221	-10,505.67	G05000209096
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3425221	-12,276.93	G05000209096
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3425221	-9,868.01	G05000209096
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3425221	-682.72	G05000209096
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; PCO Locum Sickness	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3621828	6,625.00	G05000209872
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3621828	19,866.24	G05000209872
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3621834	3,413.28	G05000209880
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3621834	10,005.59	G05000209880
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3621834	420.00	G05000209880
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3621834	120,246.32	G05000209880
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3621834	6,301.75	G05000209880
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3621834	7,585.00	G05000209880
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3621834	7,312.50	G05000209880
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension Added Years EEs	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3621835	-405.45	G05000209882
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3621835	-7,834.00	G05000209882
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3621835	-7,604.17	G05000209882
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3621835	-8,747.83	G05000209882
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3621835	-481.16	G05000209882
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3621835	-62.76	G05000209882
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Commercial Sector	TEY - LDA - Placements	GRYPHON PLACE	3312586	36,367.20	86636
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425348	19.58	G05000209353
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425348	14,245.42	G05000209353
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425348	92.72	G05000209353
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425348	172,688.25	G05000209353
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year AVCs	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425348	826.75	G05000209353
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425348	0.02	G05000209353
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425348	1,326.96	G05000209353
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCO Locum Sickness	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425348	4,233.52	G05000209353
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425348	11,683.33	G05000209353
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Leg Ulcer	TEY - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	3425348	3,389.42	G05000209353
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425348	2,085.84	G05000209353
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension Added Years EEs	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425349	-351.75	G05000209355
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425349	-13,004.57	G05000209355

TGYOWO 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	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425349	-15,342.28	G05000209355
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year AVCs	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425349	-826.67	G05000209355
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425349	-503.59	G05000209355
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425349	-7,235.70	G05000209355
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	TGY - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	3425349	-801.28	G05000209355
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3425349	-523.63	G05000209355
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	GUILDHALL & BARROW SURGERY	3623143	38,482.92	G05000210985
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3623143	11,423.67	G05000210985
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	GUILDHALL SURGERY	3623098	5,786.80	G05000210806
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Rates	TGY - PCSE Interface; Delegated GP	GUILDHALL SURGERY	3623098	32,443.25	G05000210806
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	GUILDHALL SURGERY	3623098	74,033.26	G05000210806
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	3623098	784.63	G05000210806
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	3623098	1,540.56	G05000210806
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	3623098	713.73	G05000210806
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	TGY - PCSE Interface; Delegated GP	GUILDHALL SURGERY	3623098	42.24	G05000210806
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	GUILDHALL SURGERY	3623098	3,075.00	G05000210806
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year AVCs	TGY - PCSE Interface; Delegated GP	GUILDHALL SURGERY	3623098	1,981.17	G05000210806
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	GUILDHALL SURGERY	3623098	2,751.67	G05000210806
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	GUILDHALL SURGERY	3623098	3,165.44	G05000210806
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	3623098	742.09	G05000210806
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - Associates	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3414988	277,302.00	JUL26-BP-RU1-Core
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Spec Comm - Acute	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3429927	497,641.26	JUL26SPECRU1
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3425228	16,529.44	G05000209105
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3425228	197.08	G05000209105
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCO Other	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3425228	89.00	G05000209105
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3425228	216,913.95	G05000209105
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3425228	3,175.20	G05000209105
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3425228	3,382.24	G05000209105
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3425228	116.41	G05000209105
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	3425228	1,135.71	G05000209105
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	TGY - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	3425228	503.51	G05000209105
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	3425228	2,475.36	G05000209105
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3425228	2,619.90	G05000209105
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Water Rates	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3425228	682.78	G05000209105
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3425229	-9,853.02	G05000209107
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3425229	-11,532.92	G05000209107
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3425229	-612.79	G05000209107
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3425229	-704.87	G05000209107
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3425229	-9,088.15	G05000209107
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3425229	-624.95	G05000209107
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Practice level GP reimbursement	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3621847	25,770.22	G05000209919
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	HADLEIGH HEALTH CENTRE	3621848	79,077.97	G05000209921
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3621848	25,142.67	G05000209921
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3425205	13,294.41	G05000209070
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3425205	21,473.55	G05000209070
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3425205	186.66	G05000209070
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3425205	312,594.47	G05000209070
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3425205	1,137.67	G05000209070
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	TGY - PCSE Interface; Local Incentive Schemes	HARDWICKE HOUSE GROUP PRACTICE	3425205	726.82	G05000209070
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	HARDWICKE HOUSE GROUP PRACTICE	3425205	4,544.53	G05000209070
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3425205	3,776.66	G05000209070
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3425206	-7,437.76	G05000209071
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3425206	-8,735.84	G05000209071
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3425206	-1,210.30	G05000209071
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	TGY - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3425206	-13,100.51	G05000209071
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3425206	-927.63	G05000209071
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	HARDWICKE HOUSE GROUP PRACTICE	3621795	79,664.00	G05000209774
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3621795	17,576.56	G05000209774
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	3621797	6,411.66	G05000209782
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	3621797	7,517.57	G05000209782
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	3621797	95,290.99	G05000209782
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	3621797	4,947.39	G05000209782
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	3621797	4,108.33	G05000209782

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	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HARLESTON MEDICAL PRACTICE	3621799	37,435.81	G05000209785
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	3621799	13,285.06	G05000209785
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HARLEY HOUSE SUPPORTED LIVING LTD	3249244	28,959.84	SNEEH414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HARLEY HOUSE SUPPORTED LIVING LTD	3260276	33,092.64	SNEEH420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	3425212	8,484.96	G05000209084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	3425212	156.17	G05000209084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	3425212	102,830.54	G05000209084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	3425212	151.32	G05000209084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	3425212	7,076.67	G05000209084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	3425212	760.74	G05000209084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	3425212	1,255.33	G05000209084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	3425212	1,242.10	G05000209084
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3425214	10,916.67	G05000209087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3425214	16,741.49	G05000209087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3425214	112.03	G05000209087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3425214	224,469.62	G05000209087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3425214	896.79	G05000209087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	3425214	3,089.63	G05000209087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3425214	2,709.89	G05000209087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3425215	-10,291.67	G05000209088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3425215	-11,839.53	G05000209088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3425215	-9,400.20	G05000209088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3425215	-779.24	G05000209088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3475520	8,813.84	P05000008888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3475520	12,555.08	P05000008888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3475520	14,577.18	P05000008888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3475520	2,663.16	P05000008888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3475520	62,495.41	P05000008888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3475520	34,505.16	P05000008888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3475520	3,198.08	P05000008888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; IIF Achievement	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3475520	8,678.59	P05000008888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3475520	60,984.19	P05000008888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3475520	20,626.04	P05000008888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3475520	11,122.40	P05000008888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3475520	12,678.03	P05000008888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3475520	6,483.50	P05000008888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3475520	12,266.83	P05000008888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3475520	13,562.78	P05000008888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3425216	150.00	G05000209089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3425216	8,596.04	G05000209089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3425216	157.58	G05000209089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3425216	124,623.44	G05000209089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3425216	3,908.33	G05000209089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	3425216	767.17	G05000209089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	3425216	288.65	G05000209089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	3425216	2,977.22	G05000209089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3425216	1,505.92	G05000209089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	3621829	10,359.53	G05000209874
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	3621829	420.00	G05000209874
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	3621829	109,681.73	G05000209874
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	3621829	11,143.97	G05000209874
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	3621829	11,583.33	G05000209874
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	3623189	5,857.18	G05000211253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	3623189	76,331.43	G05000211253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	3623189	873.02	G05000211253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	3623189	410.55	G05000211253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	3623189	794.13	G05000211253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	3623189	993.30	G05000211253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	3623189	82.50	G05000211253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	3623189	4,770.83	G05000211253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	3623189	825.69	G05000211253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HEALTH CENTRE CASTLETON WAY	3623191	43,899.37	G05000211256
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	3623191	13,689.86	G05000211256

TEYOWO 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	TEYOWO NHS Norfolk and Suffolk ICB	24/07/2026	Healthcare Independent Sector; Non Contract	TEY - ASD Rtc - Adults	HEALTH HARMONIE LTD	3598010	49,630.00	SIO8358
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Patient Transport	TEY - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	3191667	6,644.55	24210
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Patient Transport	TEY - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	3191667	1,140,647.39	24210
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Patient Transport	TEY - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	3191098	3,531.86	24211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Patient Transport	TEY - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	3191098	686,912.52	24211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (65+)	TEY - CHC Adult - Fully Funded - Standard	HEALTHCARE HOMES GROUP LTD	3357657	-29,016.96	0726/74889
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult PD (65+)	TEY - CHC Adult - Fully Funded - Standard	HEALTHCARE HOMES GROUP LTD	3357659	-36,933.12	0726/75397
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult PD (65+)	TEY - CHC Adult - Fully Funded - Standard	HEALTHCARE HOMES GROUP LTD	3359197	58,535.04	0726/82906
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (65+)	TEY - CHC Adult - Fully Funded - Standard	HEALTHCARE HOMES GROUP LTD	3359183	45,985.92	0726/82908
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	06/07/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	HEALTHSHARE DIAGNOSTICS LTD	3351267	250,907.01	108428
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3621850	9,105.29	G05000209923
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3621850	140.00	G05000209923
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3621850	104,441.15	G05000209923
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	TEY - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3621850	6,223.00	G05000209923
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3621850	8,641.66	G05000209923
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	TEY - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3621850	1,861.19	G05000209923
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	HEATHGATE MEDICAL PRACTICE (D82078)	3621852	52,318.67	G05000209926
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3621852	17,221.23	G05000209926
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	98.66	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	3621855	6,145.83	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	3621855	10,772.44	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	108.00	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	3621855	980.00	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	3621855	109,719.01	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	2,368.04	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	774.11	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	6,130.37	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	870.62	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	577.77	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRIH GMRH Injections	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	801.60	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	386.16	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	13,396.80	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	1,237.00	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	2,389.23	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	281.75	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	8,433.69	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	1,318.50	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	3621855	380.85	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	3621855	783.72	G05000209938
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TEY - ASD Rtc - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	3153582	39,930.00	15242
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	TEY - ADHD Rtc - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	3153582	30,360.00	15242
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TEY - ASD Rtc - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	3303564	42,350.00	15260
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	TEY - ADHD Rtc - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	3303564	32,200.00	15260
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Mental Health - Contract - Other	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	3414990	815,607.00	JUL26-BP-RWR-HPFT
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Spec Comm - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	3429928	1,007,404.45	JUL26SPECRWR
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Spec Comm - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	3429929	230,100.65	JUL26SPECRWR1
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	Healthcare From NHS FT; Non Contract	TEY - LDA - Adult Services	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	3479129	48,807.35	P0009547
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	23/07/2026	Healthcare From NHS FT; Non Contract	TEY - Community Other - Norfolk	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	3581684	40,476.00	P0009586
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	478.61	G05000209763
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	3621792	12,161.76	G05000209763
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	1,334.93	G05000209763
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	3621792	700.00	G05000209763
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	3621792	129,975.04	G05000209763
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	816.03	G05000209763
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	1,228.91	G05000209763
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	TEY - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	1,544.59	G05000209763
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	6,006.24	G05000209763
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	1,428.76	G05000209763
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	781.46	G05000209763
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRIH GMRH Injections	TEY - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	2,678.64	G05000209763
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	241.35	G05000209763
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	15,868.80	G05000209763
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	2,140.64	G05000209763

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	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	629.85	G05000209763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	94.75	G05000209763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	592.50	G05000209763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	3621792	5,716.67	G05000209763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	3621792	95.55	G05000209763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	3621792	5,007.10	G05000209763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	149.32	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621811	7,384.73	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	108.00	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621811	1,260.00	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621811	95,540.12	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	1,031.15	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	180.02	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	5,261.46	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	1,473.24	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	145.80	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	1,260.96	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	868.86	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	13,032.18	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	1,225.11	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	1,017.51	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	216.30	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	2,688.92	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	302.10	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621811	5,095.00	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621811	6,683.33	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621811	1,317.34	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	3621811	872.20	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621811	3,875.06	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621811	322.79	G05000209822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621812	-143.50	G05000209824
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621812	-4,817.00	G05000209824
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621812	-9,849.80	G05000209824
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621812	-11,443.14	G05000209824
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621812	-124.12	G05000209824
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621812	-2,162.03	G05000209824
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621812	-2,918.90	G05000209824
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621812	-307.36	G05000209824
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621812	-40.09	G05000209824
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HINGHAM SURGERY	3621813	51,863.88	G05000209825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3621813	22,189.65	G05000209825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	3623148	8,134.73	G05000211010
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	3623148	93,987.71	G05000211010
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	3623148	1,110.54	G05000211010
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	3623148	520.03	G05000211010
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	3623148	1,010.19	G05000211010
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	3623148	811.22	G05000211010
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	3623148	119.33	G05000211010
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	3623148	7,208.33	G05000211010
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	3623148	1,050.33	G05000211010
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOLBROOK & SHOTLEY PRACTICE (D83020)	3623150	117,093.93	G05000211013
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	3623150	34,336.79	G05000211013
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	3623152	4,255.90	G05000211025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	3623152	52,479.30	G05000211025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	3621823	250.64	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3621823	19,450.40	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3621823	16,115.43	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	3621823	408.68	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3621823	15,864.81	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3621823	1,540.00	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3621823	194,024.68	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	3621823	312.04	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	3621823	48.00	G05000209863

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	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	3621823	1,156.66	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRR GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	3621823	2,757.84	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	3621823	724.05	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	3621823	26,547.84	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	3621823	3,995.48	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	3621823	2,150.67	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	3621823	384.60	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	3621823	5,559.07	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	3621823	483.60	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3621823	2,277.50	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3621823	8,947.13	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	3621823	412.55	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3621823	3,221.96	G05000209863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3621824	-12,807.30	G05000209865
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3621824	-14,733.51	G05000209865
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3621824	-547.36	G05000209865
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3621824	-71.40	G05000209865
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	3621825	150,758.56	G05000209866
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3621825	45,317.90	G05000209866
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	24/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HOMECARE DIRECT	3597790	25,875.36	MD22096Aug26
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HOMECARE DIRECT	3385539	25,875.36	PHB06042610
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HOMECARE DIRECT	3322981	145,209.16	SIP260701000040052
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HOMECARE DIRECT	3626327	25,193.52	TVIESPHBM05-2627-078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HOMECARE DIRECT	3626337	28,180.11	TVIESPHBM05-2627-088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	605.26	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	3621836	18,274.88	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	3621836	11,111.86	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	408.68	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	3621836	127,483.99	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	1,300.05	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	114.01	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	1,518.02	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	2,158.21	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	795.72	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	805.05	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRR GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	587.76	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	917.13	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	14,917.08	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	904.08	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	1,434.99	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	450.05	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	4,473.20	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	1,717.80	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	3621836	6,310.00	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	3621836	448.50	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3621836	1,474.50	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	3621836	3,483.20	G05000209897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOVETON & WROXHAM MEDICAL CENTRE	3621838	72,485.86	G05000209900
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	3621838	17,763.18	G05000209900
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	3621841	10,282.48	G05000209906
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	3621841	99,094.56	G05000209906
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	3621841	724.33	G05000209906
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	3621841	1,041.27	G05000209906
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	3621841	1,178.56	G05000209906
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	3621841	116.75	G05000209906
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	3621841	295.95	G05000209906
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	3621843	8,401.67	G05000209914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	3621843	700.00	G05000209914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	3621843	915,69.86	G05000209914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3621843	964.46	G05000209914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	3621843	5,017.00	G05000209914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	3621843	6,716.67	G05000209914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	3621843	251.83	G05000209914

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	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	HOWDALE SURGERY	3621845	74,052.01	G05000209917
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	HOWDALE SURGERY	3621845	24,400.36	G05000209917
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	199.98	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3621787	18,448.36	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	HUMBLEYARD PRACTICE (D82064)	3621787	47,302.50	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	108.00	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	TGY - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3621787	10,426.53	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3621787	1,120.00	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3621787	225,833.06	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	2,475.60	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	1,236.18	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	933.55	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	9,109.49	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	2,185.60	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	700.97	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	2,385.60	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	917.13	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	30,490.68	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	1,902.84	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	2,165.58	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	450.05	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	1,798.94	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3621787	14,041.67	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	3621787	666.15	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3621787	3,962.14	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	TGY - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3621787	1,015.71	G05000209731
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3621788	-13,959.33	G05000209733
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3621788	-16,304.73	G05000209733
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3621788	-139.38	G05000209733
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3621788	-160.34	G05000209733
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3621788	-861.81	G05000209733
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	TGY - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3621788	-112.39	G05000209733
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	HUMBLEYARD PRACTICE (D82064)	3621789	40,761.00	G05000209734
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3621789	14,888.27	G05000209734
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	HUMBLEYARD PRACTICE (D82064)	3621790	-48,143.61	G05000209735
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	TGY - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3621790	-1,712.70	G05000209735
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Acute - Contract - Associates	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	3414991	177,579.00	JUL26-BP-RVJ-Core
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Spec Comm - Acute	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	3429930	101,810.61	JUL26SPECRVJ
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Apprenticeship Levy Payable < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3455724	10,806.00	475P0016656302703
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	National Insurance < One Year; EEs	Balance Sheet Setup Default	INLAND REVENUE CIS	3455724	108,907.53	475P0016656302703
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	National Insurance < One Year; ERs	Balance Sheet Setup Default	INLAND REVENUE CIS	3455724	819,801.43	475P0016656302703
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Income Tax < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3455724	1,796,002.38	475P0016656302703
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Post Graduate Loans < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3455724	2,478.00	475P0016656302703
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Statutory Maternity Pay < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3455724	-9,843.13	475P0016656302703
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Income Tax < One Year; Student Loans	Balance Sheet Setup Default	INLAND REVENUE CIS	3455724	10,797.00	475P0016656302703
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Apprenticeship Levy Payable < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3455725	7,320.00	475PQ016641632703
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	National Insurance < One Year; EEs	Balance Sheet Setup Default	INLAND REVENUE CIS	3455725	79,756.08	475PQ016641632703
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	National Insurance < One Year; ERs	Balance Sheet Setup Default	INLAND REVENUE CIS	3455725	294,719.22	475PQ016641632703
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Income Tax < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3455725	472,344.70	475PQ016641632703
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Post Graduate Loans < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3455725	454.00	475PQ016641632703
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Statutory Maternity Pay < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3455725	-10,081.85	475PQ016641632703
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Statutory Paternity Pay < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3455725	-357.54	475PQ016641632703
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Income Tax < One Year; Student Loans	Balance Sheet Setup Default	INLAND REVENUE CIS	3455725	6,110.00	475PQ016641632703
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	02/07/2026	Continuing Care; Adult MH (<65)	TGY - CHC Adult - Fully Funded - Standard	INSIGNIA HEALTHCARE GROUP LTD	3328251	39,827.62	INV991002134
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	02/07/2026	Continuing Care; Adult PD (<65)	TGY - CHC Adult - Fully Funded - Standard	INSIGNIA HEALTHCARE GROUP LTD	3328260	40,587.86	INV991002138
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	02/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	INSIGNIA HEALTHCARE GROUP LTD	3328268	61,332.60	INV991002154
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	3294643	33,894.40	1158
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	3289511	34,673.88	1160
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	3289514	35,913.36	1162
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	02/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	3329242	39,873.60	1164
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TGY - Acute Projects - Unplanned Care	INTEGRATED CARE 24 LTD	2733855	155,958.33	10258
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TGY - NHS 111	INTEGRATED CARE 24 LTD	3038615	811,410.10	10296
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TGY - Out Of Hours - Norfolk	INTEGRATED CARE 24 LTD	3038615	832,995.18	10296

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	02/07/2026	Healthcare Independent Sector	T6Y - NHS 111	INTEGRATED CARE 24 LTD	3325655	817,334.00	10428
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/07/2026	Healthcare Independent Sector	T6Y - NHS 111	INTEGRATED CARE 24 LTD	3325655	163,466.80	10428
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/07/2026	Healthcare Independent Sector	T6Y - Out Of Hours - Suffolk	INTEGRATED CARE 24 LTD	3325655	839,076.00	10428
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/07/2026	Healthcare Independent Sector	T6Y - Acute Projects - Unplanned Care	INTEGRATED CARE 24 LTD	3325656	157,097.00	10429
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Computer Maintenance	T6Y - BI Data and Analytics	INTERWORKS EUROPE LTD	3318887	34,000.00	INV011929
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3621801	11,222.43	G050000209787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3621801	3,418.42	G050000209787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3621801	21,160.05	G050000209787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3621801	137,215.96	G050000209787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	3621801	1,925.88	G050000209787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	3621801	786.89	G050000209787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	3621801	1,751.85	G050000209787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	3621801	352.04	G050000209787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3621801	203.25	G050000209787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3621801	343.00	G050000209787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3621801	9,000.00	G050000209787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3621801	4,985.65	G050000209787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3621801	7,709.05	G050000209787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor injury Services	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	3621801	1,821.46	G050000209787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3621801	369.93	G050000209787
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	IKWORTH SURGERY	3621803	7,889.40	G050000209796
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	IKWORTH SURGERY	3621803	113,734.84	G050000209796
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	IKWORTH SURGERY	3621803	1,324.68	G050000209796
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	IKWORTH SURGERY	3621803	2,557.16	G050000209796
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	IKWORTH SURGERY	3621803	2,146.62	G050000209796
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	IKWORTH SURGERY	3621803	1,204.98	G050000209796
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	IKWORTH SURGERY	3621803	78.14	G050000209796
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	IKWORTH SURGERY	3621803	6,512.50	G050000209796
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	IKWORTH SURGERY	3621803	962.26	G050000209796
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	IKWORTH SURGERY	3621803	1,106.99	G050000209796
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor injury Services	T6Y - PCSE Interface; Local Incentive Schemes	IKWORTH SURGERY	3621803	1,252.86	G050000209796
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	IKWORTH SURGERY	3621805	106,815.64	G050000209799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	IKWORTH SURGERY	3621805	30,382.39	G050000209799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	JANITH HOMES LTD	3357676	-29,064.16	0726/75229
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	JANITH HOMES LTD	3359095	46,062.58	0726/83388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector; Non Contract	T6Y - Delegated Primary Dental	JOHN PLUMMER & ASSOCIATES	3352819	32,197.92	93
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	JOSEPH HOUSE	3359133	61,981.92	0726/82792
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	JOSEPH HOUSE	3359018	34,396.31	0726/83117
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	JOSEPH HOUSE	3359017	34,396.31	0726/83118
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	JOSEPH HOUSE	3359126	27,941.40	0726/83167
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	9,841.15	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	9,333.14	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	3,717.33	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	50,785.03	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	45,256.35	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; IIF Achievement	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	13,139.36	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	4,450.26	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	2,975.37	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	33,395.58	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	11,660.72	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	7,741.16	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	16,761.41	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	2,217.18	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	3,550.60	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	107.97	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	5,004.16	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	3475529	17,112.21	P05000008951
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS6; Domiciliary Visit OOS and OMPs	T6Y - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	3418201	23,573.34	O05000081515
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	3418201	5,239.80	O05000081515
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	3418201	3.50	O05000081515
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	3475518	17,764.71	P05000008880
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	3475518	8,444.44	P05000008880
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	3475518	16,278.16	P05000008880

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	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3475518	56,499.02	P05000008880
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3475518	10,975.84	P05000008880
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3475518	10,886.57	P05000008880
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3475518	2,760.63	P05000008880
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3475518	18,511.75	P05000008880
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Advanced Practice Nurse	TGY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3475518	15,616.47	P05000008880
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3475518	18,923.07	P05000008880
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3475518	79,352.08	P05000008880
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	KINGSLEY TA DECOY FARM	3359281	25,170.13	0726/24843
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; Contract Value	TGY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3425242	85,971.63	G05000209127
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3425242	840.00	G05000209127
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3425242	1,135.41	G05000209127
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; PCO Other	TGY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3425242	4,824.00	G05000209127
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3425242	7,449.42	G05000209127
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; PCO Doctors Retention Scheme	TGY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3425242	1,226.62	G05000209127
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	98.66	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; LES Eating Disorders	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	108.00	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; Practice level GP reimbursement	TGY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3621886	12,226.17	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3621886	700.00	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	48.00	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	501.12	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	6,879.08	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; LES LHRH GNRH Injections	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	1,158.00	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; LES MGUS CLL	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	144.81	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	9,039.90	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	1,141.88	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	1,524.45	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	113.45	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	2,850.13	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	277.50	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; LES Anti-Coagulation	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	574.02	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	972.14	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3621886	317.45	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3621886	1,741.60	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; Premises Water Rates	TGY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3621886	3,220.32	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	APMS; Premises Rates	TGY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3621886	2,096.16	G05000210045
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TGY - ASD RIC - CYP	KIRSOP TAYLOR HEALTHCARE LTD	2497996	12,460.00	KTH5965
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	TGY - ASD RIC - Adults	KIRSOP TAYLOR HEALTHCARE LTD	2497996	17,800.00	KTH5965
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TGY - ASD RIC - CYP	KIRSOP TAYLOR HEALTHCARE LTD	2500554	21,360.00	KTH5977
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	TGY - ADHD RIC - CYP	KIRSOP TAYLOR HEALTHCARE LTD	2500554	8,900.00	KTH5977
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	LAKENHAM SURGERY	3621897	7,395.67	G05000210093
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	LAKENHAM SURGERY	3621897	1,120.00	G05000210093
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	LAKENHAM SURGERY	3621897	90,019.28	G05000210093
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	LAKENHAM SURGERY	3621897	7,937.50	G05000210093
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	TGY - PCSE Interface; Delegated GP	LAKENHAM SURGERY	3621897	300.09	G05000210093
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	3621899	5,057.83	G05000210095
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	3621899	58,799.79	G05000210095
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	3621899	764.43	G05000210095
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	3621899	1,716.48	G05000210095
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	3621899	695.36	G05000210095
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	TGY - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	3621899	42.71	G05000210095
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	3621899	3,241.67	G05000210095
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	3621899	76.80	G05000210095
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	3621899	88.44	G05000210095
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	3621899	722.99	G05000210095
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	3621914	6,296.12	G05000210152
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	3621914	840.00	G05000210152
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	3621914	72,279.31	G05000210152
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	3621914	2,771.60	G05000210152
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	3621914	11,666.40	G05000210152
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	3621914	635.83	G05000210152
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	3621914	731.54	G05000210152
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	3621914	1,088.50	G05000210152

TGYOWO 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	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	LAWNS MEDICAL PRACTICE (D82022)	3621916	26,494.65	G05000210155
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	3621916	9,828.38	G05000210155
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D820076)	3621923	8,930.59	G05000210163
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	3621923	7,611.95	G05000210163
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	3621923	1,120.00	G05000210163
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	3621923	84,593.56	G05000210163
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3621923	2,828.31	G05000210163
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Service Charges	TEY - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	3621923	1,310.90	G05000210163
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	LEADING LIVES LTD	3139932	25,048.08	S12895
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	LEADING LIVES LTD	3355738	25,048.08	S13271
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	LEADING LIVES LTD	3355737	-25,048.08	S13272
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	LEISTON SURGERY	3425262	10,067.15	G05000209165
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	LEISTON SURGERY	3425262	166.17	G05000209165
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	LEISTON SURGERY	3425262	139,732.70	G05000209165
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	LEISTON SURGERY	3425262	7,616.67	G05000209165
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	3425262	751.04	G05000209165
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	3425262	1,412.26	G05000209165
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	LEISTON SURGERY	3425262	1,688.05	G05000209165
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	LEISTON SURGERY	3621936	27,351.91	G05000210194
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	LEISTON SURGERY	3621936	11,467.71	G05000210194
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	LEWIS MARTIN COURT SALUTEM LD BIDCO IV LTD	3357749	-28,010.56	0726/78784
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	LEWIS MARTIN COURT SALUTEM LD BIDCO IV LTD	3359111	44,392.71	0726/83398
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (65+)	TEY - CHC Adult - Fully Funded - Standard	LIAISE EAST ANGLIA LTD	3359146	27,476.10	0726/82051
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	LIAISE EAST ANGLIA LTD	3357874	34,922.76	0726/82904
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	LIAISE EAST ANGLIA LTD	3359135	29,780.94	0726/82916
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	LIAISE EAST ANGLIA LTD	3359012	34,396.31	0726/83391
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	3,796.84	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	12,175.10	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	700.00	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	150,787.31	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	887.37	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	906.13	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	4,392.55	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	1,238.10	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	695.97	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRI GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	1,829.52	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	579.24	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebectomy	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	23,012.88	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	2,128.75	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	719.31	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	141.50	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	4,785.70	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	737.70	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	3,439.90	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	3,439.66	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Treatment Room	TEY - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	3621785	17.77	G05000209724
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	3621786	-8,258.02	G05000209726
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	3621786	-9,275.71	G05000209726
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	3621786	-5,709.84	G05000209726
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	3621786	-6,568.63	G05000209726
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	3621786	-579.72	G05000209726
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	3621786	-75.62	G05000209726
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	3621887	3,380.56	G05000210062
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	3621887	280.00	G05000210062
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	3621887	43,261.89	G05000210062
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	3621887	3,750.00	G05000210062
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	LITCHAM HEALTH CENTRE (D82049)	3621889	57,533.24	G05000210065
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	3621889	34,091.80	G05000210065
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	3425246	1,125.75	G05000209133
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	3425246	8,027.85	G05000209133
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	3425246	109.83	G05000209133
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	3425246	95,170.95	G05000209133
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	3425246	2,050.00	G05000209133

TEYOWO 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	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	3425246	461.18	G05000209133
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	TEY - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	3425246	221.22	G05000209133
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	3425246	996.76	G05000209133
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	3425246	1,149.45	G05000209133
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	LITTLE ST JOHNS STREET SURGERY (D83049)	3621894	23,120.14	G05000210075
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	3621894	8,257.88	G05000210075
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Voluntary Sector	TEY - Community Services - Suffolk	LIVABILITY	2685578	135,370.02	SG014943
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Voluntary Sector	TEY - Neurorehabilitation - Norfolk	LIVABILITY	2685578	43,770.00	SG014943
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Non-NHS Payables < One Year; LMC Levy Payment	Balance Sheet Setup Default	LMC NORFOLK & WAVENEY	3404661	47,754.68	SIP260709000041254
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3621906	48.00	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3621906	10,019.83	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Doctors Retention Scheme	TEY - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3621906	3,333.22	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3621906	108.00	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3621906	420.00	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3621906	124,737.12	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3621906	90.00	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3621906	105.16	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3621906	110.00	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3621906	168.00	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3621906	48.00	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3621906	48.00	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3621906	108.00	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3621906	48.00	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3621906	48.00	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3621906	1,708.33	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3621906	12,613.01	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3621906	14,509.98	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3621906	48.00	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	TEY - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3621906	419.96	G05000210121
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	LONG STRATTON MEDICAL PARTNERSHIP	3621908	65,083.02	G05000210124
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3621908	25,855.36	G05000210124
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	3621910	149.32	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	3621910	7,620.54	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	3621910	420.00	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	3621910	82,192.90	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	3621910	896.70	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	3621910	114.01	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	TEY - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	3621910	269.39	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	3621910	48.00	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	3621910	1,083.28	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	3621910	4,684.46	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	3621910	912.48	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	3621910	48.27	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	3621910	12,871.50	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	3621910	915.97	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	3621910	1,792.83	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	3621910	206.95	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	3621910	1,787.24	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	3621910	6,875.00	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	3621910	0.04	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	3621910	174.80	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	3621910	9,796.50	G05000210134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	LONGSHORE SURGERIES	3621912	32,495.66	G05000210138
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	3621912	10,412.41	G05000210138
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	GOS1; Optician sight test	TEY - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	3418165	16,456.66	O05000081467
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	GOS4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	3418165	873.82	O05000081467
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	GOS4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	3418165	1.75	O05000081467
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	GOS3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	3418165	12,269.56	O05000081467
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	GOS3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	3418165	11.90	O05000081467
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	TEY - PCSE Interface; Delegated GP	LOWESTOFT PCN	3475522	7,422.38	P05000008902
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	LOWESTOFT PCN	3475522	17,111.11	P05000008902
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	LOWESTOFT PCN	3475522	9,143.52	P05000008902
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	LOWESTOFT PCN	3475522	26,065.93	P05000008902

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	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3475522	65,476.72	P0500008902
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3475522	26,628.31	P0500008902
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3475522	16,592.49	P0500008902
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3475522	24,387.31	P0500008902
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3475522	28,895.13	P0500008902
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3475522	11,381.84	P0500008902
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3475522	20,816.51	P0500008902
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3475522	2,706.34	P0500008902
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3475522	14,571.66	P0500008902
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	48.00	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	3621918	6,646.53	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	465.83	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	3621918	560.00	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	3621918	79,707.80	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	1,700.99	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	634.82	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	4,516.68	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	953.26	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	1,300.56	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	820.59	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	11,363.58	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	1,106.21	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	1,658.64	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	244.35	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	2,955.48	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	1,399.64	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	3621918	6,100.00	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	79.70	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	3621918	914.34	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	3621918	239.90	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3621918	71.46	G05000210157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LUDHAM & STALHAM GREEN SURGERIES	3621920	82,495.96	G05000210160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	3621920	26,448.05	G05000210160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	LUMINIOUS CARE GROUP LTD	3359198	40,475.04	0726/82926
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	MACANTA COMPLEX CARE LTD	3332323	32,876.21	MC254
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	MACANTA COMPLEX CARE LTD	3332320	25,974.17	MC256
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Computer Hardware Purchase	T6Y - Primary Care; IT - Norfolk	MAGDALEN MEDICAL PRACTICE	3142415	29,200.36	4326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	123.99	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3621932	13,000.77	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	108.00	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3621932	142,891.56	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	708.47	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	594.09	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	6,254.50	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	834.28	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	563.58	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	1,229.28	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	530.97	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	21,745.98	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	1,914.73	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	823.68	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	281.75	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	5,152.70	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	882.90	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3621932	8,668.00	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3621932	8,750.00	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	3621932	1,268.45	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3621932	6,400.38	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3621932	334.68	G05000210184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3621933	-16,077.62	G05000210186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3621933	-18,495.66	G05000210186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3621933	-35.99	G05000210186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3621933	-1,984.55	G05000210186

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	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3621933	-563.88	G05000210186
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	TGY - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3621933	-73.55	G05000210186
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3621861	12,174.29	G05000209960
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	TGY - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3621861	13,581.51	G05000209960
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3621861	132,734.20	G05000209960
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	3621861	1,786.85	G05000209960
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	3621861	3,925.64	G05000209960
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	3621861	1,625.39	G05000209960
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	TGY - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3621861	82.85	G05000209960
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3621861	6,991.67	G05000209960
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Locum Sickness	TGY - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3621861	6,992.00	G05000209960
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	3621861	1,689.97	G05000209960
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	3621862	-3,179.80	G05000209962
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	3621862	-3,496.12	G05000209962
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3621862	-12,078.31	G05000209962
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3621862	-13,980.96	G05000209962
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	3621862	-3,177.50	G05000209962
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3621862	-494.73	G05000209962
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	MARKET CROSS SURGERY	3621863	59,306.14	G05000209963
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3621863	18,494.85	G05000209963
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	3621865	54.17	G05000209968
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	3621865	10,479.88	G05000209968
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	3621865	280.00	G05000209968
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	3621865	118,633.31	G05000209968
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	3621865	9,050.00	G05000209968
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	MARKET SURGERY (D82016)	3621867	56,355.77	G05000209971
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	3621867	24,660.30	G05000209971
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	3425235	3,760.00	G05000209116
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	3425235	5,394.37	G05000209116
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	3425235	98.92	G05000209116
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	3425235	70,100.43	G05000209116
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	3425235	104.80	G05000209116
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	MARTLESHAM HEATH SURGERY	3425235	383.60	G05000209116
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	3425235	846.42	G05000209116
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	3621871	9,795.79	G05000209979
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	3621871	68,435.35	G05000209979
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	3621871	140.00	G05000209979
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	3621871	105,400.17	G05000209979
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	3621871	5,466.67	G05000209979
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	3621873	48,660.61	G05000209982
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	3621873	19,267.53	G05000209982
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	3621874	-46,432.22	G05000209983
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	TGY - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	3621874	-2,049.30	G05000209983
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Voluntary Sector	TGY - NDD - CYP	MAZE GROUP CIC	3319664	44,286.91	INV0078
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	06/07/2026	Computer Software License	TGY - Continuing Care Assessment and Support	MCB SOFTWARE SERVICES LTD TA CARE BANKING REVOLUT ACCOUNT	3344631	21,542.21	CBNWICB202627PHB001
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	06/07/2026	Computer Software License	TGY - Continuing Care Assessment and Support	MCB SOFTWARE SERVICES LTD TA CARE BANKING REVOLUT ACCOUNT	3344631	107,711.06	CBNWICB202627PHB001
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	3425187	3,293.38	G05000209038
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	3425187	10,116.86	G05000209038
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	3425187	181.42	G05000209038
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	3425187	142,103.85	G05000209038
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	3425187	6,510.17	G05000209038
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	3425187	664.83	G05000209038
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	TGY - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	3425187	330.55	G05000209038
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	3425187	2,231.47	G05000209038
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	3425187	1,716.84	G05000209038
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	MEDICAL CENTRE WICKHAM MARKET	3621749	36,607.65	G05000209615
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	3621749	14,342.23	G05000209615
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (65+)	TGY - CHC Adult - Fully Funded - Standard	MENCAP	3359220	31,231.76	0726/83372
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	3425238	118.89	G05000209120
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	3425238	53.01	G05000209120
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	3425238	99.09	G05000209120
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	GMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	3425238	1,248.48	G05000209120
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	3425238	99.09	G05000209120

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	10/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	3425238	1,723.37	G05000209120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	3425238	46,232.35	G05000209120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	3621875	5,179.78	G05000209990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	3621875	7,520.90	G05000209990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	3621875	9,174.00	G05000209990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	3621875	87,916.38	G05000209990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MENDESHAM MEDICAL GROUP (D83019)	3621875	1,096.43	G05000209990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MENDESHAM MEDICAL GROUP (D83019)	3621875	518.08	G05000209990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MENDESHAM MEDICAL GROUP (D83019)	3621875	997.36	G05000209990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	3621875	99.75	G05000209990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	3621875	7,358.33	G05000209990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	3621875	4.32	G05000209990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	3621875	0.01	G05000209990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MENDESHAM MEDICAL GROUP (D83019)	3621875	1,036.99	G05000209990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	3621875	1,929.26	G05000209990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MENDESHAM MEDICAL GROUP (D83019)	3621877	117,364.84	G05000209993
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MENDESHAM MEDICAL GROUP (D83019)	3621877	37,169.87	G05000209993
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	MID AND SOUTH ESSEX FOUNDATION TRUST	3414992	406,084.00	JUL26-BP-RAJ-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	MID AND SOUTH ESSEX FOUNDATION TRUST	3429932	168,274.60	JUL26SPECRAJ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3475527	12,295.35	P05000008921
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3475527	7,157.24	P05000008921
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3475527	13,805.27	P05000008921
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3475527	38,344.85	P05000008921
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3475527	6,371.11	P05000008921
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3475527	2,582.60	P05000008921
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3475527	21,036.77	P05000008921
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3475527	11,177.14	P05000008921
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3475527	3,166.00	P05000008921
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3475527	12,314.43	P05000008921
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3475527	2,723.84	P05000008921
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3475527	5,389.17	P05000008921
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3475527	12,251.18	P05000008921
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3475527	12,741.68	P05000008921
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	3621892	17,750.00	G05000210071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	3621892	20,501.38	G05000210071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	3621892	1,400.00	G05000210071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	3621892	207,776.35	G05000210071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	3621892	2,845.83	G05000210071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	3621892	706.12	G05000210071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	3621892	619.15	G05000210071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	MISTIS LTD	3357789	-33,600.00	0726/80290
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	MISTIS LTD	3359333	45,820.80	0726/83402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	3414994	73,795.00	JUL26-BP-RP6-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3425256	14,591.51	G05000209157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3425256	101.20	G05000209157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3425256	184,935.15	G05000209157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3425256	0.01	G05000209157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3425256	721.73	G05000209157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3425256	12,408.33	G05000209157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	3425256	3,990.08	G05000209157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3425256	2,233.70	G05000209157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3425257	-12,418.21	G05000209159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3425257	-14,634.91	G05000209159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3425257	-7,748.31	G05000209159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	3425257	-853.72	G05000209159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3425257	-617.59	G05000209159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	Professional Fees	T6Y - Delegated GP - Norfolk	MUNDESLEY MEDICAL CENTRE	3479115	-28,000.00	CN0848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	3621927	6,873.80	G05000210178
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	3621927	8,375.46	G05000210178
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	3621927	25,602.06	G05000210178
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	3621927	78,678.33	G05000210178
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MUNDESLEY MEDICAL CENTRE	3621929	54,652.03	G05000210181
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	3621929	14,247.75	G05000210181

TEYOWO 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	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Professional Fees	TEY - Delegated GP - Norfolk	MUNDESEY MEDICAL CENTRE	2676897	28,000.00	INV0826
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3621879	13,620.13	G05000210002
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3621879	15,064.06	G05000210002
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3621879	148,800.31	G05000210002
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	3621879	1,910.25	G05000210002
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	3621879	881.71	G05000210002
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	3621879	1,737.63	G05000210002
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	3621879	2,139.57	G05000210002
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	TEY - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3621879	172.25	G05000210002
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3621879	6,683.33	G05000210002
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3621879	427.48	G05000210002
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3621879	290.88	G05000210002
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	3621879	1,806.68	G05000210002
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension Added Years EEs	TEY - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3621880	-556.67	G05000210004
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3621880	-13,247.88	G05000210004
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3621880	-15,240.33	G05000210004
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3621880	-528.73	G05000210004
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	NEEDHAM MARKET COUNTRY PRACTICE	3621881	62,547.84	G05000210005
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3621881	20,237.87	G05000210005
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	NEW MEDICAL SYSTEMS LTD	3048602	888,413.73	00017586
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	NEW MEDICAL SYSTEMS LTD	3358166	966,890.31	00017833
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Provisions - Restructuring < One Year; Utilised	Balance Sheet Setup Default	NHS BUSINESS SERVICES AUTHORITY	3300295	37,400.95	2000012474
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare From NHS FT; Non Contract	TEY - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2614336	59,400.00	80893588
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Recharge; Received	TEY - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2614223	59,400.00	80901644
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Recharge; Received	TEY - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2613557	59,400.00	80903682
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Recharge; Received	TEY - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2613967	59,400.00	80906167
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Recharge; Received	TEY - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2614083	59,400.00	80909601
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Recharge; Received	TEY - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2613571	39,600.00	80910369
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Programme Support Costs	TEY - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2614025	2,566,382.00	80916288
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Voluntary Sector	TEY - Community Services - Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2936144	36,350.00	80917645
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Programme Support Costs	TEY - Local Maternity Neonatal Services	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3150586	375,000.00	80918097
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare From NHS FT; Non Contract	TEY - CYP Mental Health (Exc LD)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3149935	44,193.00	80918154
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	21/07/2026	Programme Support Costs	TEY - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3541379	-328,346.00	80918353
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare From NHS FT; Non Contract	TEY - CYP Mental Health (Exc LD)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3298200	44,502.00	80918550
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	04/07/2026	Miscellaneous Income; Contract	TEY - Cancer Alliance	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3343566	2,944,000.00	80918629
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	05/07/2026	Programme Support Costs	TEY - Cancer Alliance	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3344195	2,944,000.00	80918739
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Cost Per Case	TEY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3415906	55,000.00	80918779
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	Healthcare From NHS FT; Non Contract	TEY - CYP Mental Health (Exc LD)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3475060	-44,193.00	80918889
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/07/2026	Programme Support Costs	TEY - Cancer Alliance	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3503809	-2,944,000.00	80918943
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647198	197,916.00	AUG26-BP-RCX-CDC
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Delegated Secondary Dental - ICB	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647200	223,690.00	AUG26-BP-RCX-Dental
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647195	275,836.00	AUG26-BP-RCX-Diagnostics
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647194	4,002,302.00	AUG26-BP-RCX-Elective
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647197	5,370,693.00	AUG26-BP-RCX-Fixed
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647199	189,698.00	AUG26-BP-RCX-Holding-CUF
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647196	7,324,717.00	AUG26-BP-RCX-UEC
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647184	804,666.00	AUG26-BP-RGP-CDC
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Delegated Secondary Dental - ICB	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647186	328,345.00	AUG26-BP-RGP-Dental
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647181	561,166.00	AUG26-BP-RGP-Diagnostics
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647180	7,344,189.00	AUG26-BP-RGP-Elective
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647183	5,029,678.00	AUG26-BP-RGP-Fixed
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647185	227,988.00	AUG26-BP-RGP-Holding-CUF
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647182	9,415,882.00	AUG26-BP-RGP-UEC
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647191	975,084.00	AUG26-BP-RM1-UEC
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Delegated Secondary Dental - ICB	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647193	694,460.00	AUG26-BP-RM1-Dental
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647188	782,943.00	AUG26-BP-RM1-Diagnostics
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647187	13,464,295.00	AUG26-BP-RM1-Elective
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647190	20,366,736.00	AUG26-BP-RM1-Fixed
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647192	589,572.00	AUG26-BP-RM1-Holding-CUF
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	30/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3647189	19,537,893.00	AUG26-BP-RM1-UEC
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3429934	10,623,566.44	JUL26SPECRM1
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3429935	1,076,050.51	JUL26SPECRM1A
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	TEY - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3429936	521,193.84	JUL26SPECRM1B

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	01/07/2026	Healthcare From NHS FT; Non Contract	T6Y - Mental Health - Contract - NSFT	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3086966	1,638,000.00	68289811
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare From NHS FT; Non Contract	T6Y - Mental Health - Contract - NSFT	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3086963	1,250,000.00	68289812
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Mental Health - Contract - NSFT	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3414995	27,483,971.00	JUL26-BP-RMY-NSFT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	External Data Contracts	T6Y - Primary Care; IT - Norfolk	NORFOLK COMMUNITY HEALTH & CARE NHS TRUST	2614890	44,250.00	66890822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Other Public Sector	T6Y - LDA - CYP Services	NORFOLK COUNTY COUNCIL	2539112	105,917.14	10127985
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Social Care; Re-Abollement Services	T6Y - Community Services - Norfolk	NORFOLK COUNTY COUNCIL	3109943	217,000.00	10132212
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Social Care; Other Social Care	T6Y - Community Other - Norfolk	NORFOLK COUNTY COUNCIL	3109946	34,229.00	10132216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Services From Local Authorities	T6Y - CYP Services - Norfolk	NORFOLK COUNTY COUNCIL	3292200	40,514.00	10133143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Services From Local Authorities	T6Y - CYP Services - Norfolk	NORFOLK COUNTY COUNCIL	3305775	583,689.27	10133283
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/07/2026	Healthcare Other Public Sector	T6Y - Better Care Fund - Norfolk	NORFOLK COUNTY COUNCIL	3474096	3,180,426.25	10134018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/07/2026	Social Care; Other Preventative Services	T6Y - Community Equipment - Norfolk	NORFOLK COUNTY COUNCIL	3609423	2,269,058.33	10134716
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Provisions - Continuing Care < One Year; Utilised	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	2613968	117,636.21	40476083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Other Public Sector	T6Y - Mental Health Act	NORFOLK COUNTY COUNCIL	2614917	25,195.56	40531912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Other Public Sector	T6Y - Mental Health Act	NORFOLK COUNTY COUNCIL	2539237	28,692.06	40543557
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Other Public Sector	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	2660445	29,648.63	40554088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Services From Local Authorities	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	2658615	51,486.08	40554414
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Services From Local Authorities	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	2931874	32,955.40	40564916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Other Public Sector	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	2931960	68,976.67	40564932
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Other Public Sector	T6Y - Mental Health Act	NORFOLK COUNTY COUNCIL	2934837	39,211.84	40565072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Other Public Sector	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	2935044	30,176.02	40565174
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Services From Local Authorities	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	2932025	29,205.00	40565376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Other Public Sector	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	3208470	36,150.53	40575941
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Other Public Sector	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	3216142	33,551.71	40576130
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Other Public Sector	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	3217650	30,176.02	40576189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; FNC Allowance	T6Y - Funded Nursing Care	NORFOLK COUNTY COUNCIL	3217610	882,288.82	40576660
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/07/2026	Continuing Care; FNC Allowance	T6Y - Funded Nursing Care	NORFOLK COUNTY COUNCIL	3494746	879,365.53	40587859
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3475504	4,634.34	P05000008825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3475504	1,981.56	P05000008825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3475504	3,340.05	P05000008825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3475504	9,259.37	P05000008825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3475504	14,923.69	P05000008825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3475504	3,368.06	P05000008825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3475504	10,237.89	P05000008825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3475504	5,039.83	P05000008825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3475504	2,953.75	P05000008825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3475504	4,866.31	P05000008825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3475504	8,291.88	P05000008825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	4,937.59	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	2,818.51	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	24,591.19	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	27,424.78	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	2,433.81	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	4,971.83	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	3,664.92	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	10,951.27	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	4,634.34	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	1,195.42	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	807.55	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	9,980.89	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	4,317.32	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	4,280.74	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	3,228.25	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3475512	18,187.32	P05000008864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3475532	9,264.79	P05000008955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3475532	31,772.18	P05000008955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3475532	7,101.76	P05000008955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3475532	32,129.57	P05000008955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3475532	1,135.42	P05000008955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3475532	4,988.21	P05000008955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3475532	6,241.13	P05000008955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3475532	4,978.21	P05000008955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3475532	12,950.93	P05000008955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3475532	8,725.26	P05000008955

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	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3475532	10,268.91	P05000008955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES Healthcare Support Workers	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3475532	14,936.39	P05000008955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3475532	3,416.06	P05000008955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3475532	10,500.62	P05000008955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3475532	15,358.30	P05000008955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3475531	8,035.04	P05000008953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3475531	23,286.12	P05000008953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3475531	7,356.98	P05000008953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3475531	9,563.33	P05000008953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3475531	32,859.38	P05000008953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3475531	7,155.14	P05000008953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; IIF Achievement	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3475531	18,624.10	P05000008953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3475531	19,758.51	P05000008953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3475531	3,198.42	P05000008953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3475531	3,546.58	P05000008953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3475531	10,575.78	P05000008953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3475531	2,872.42	P05000008953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3475531	3,511.57	P05000008953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3475531	115.63	P05000008953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3475531	18,026.49	P05000008953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3475523	5,536.60	P05000008904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3475523	20,178.26	P05000008904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3475523	5,404.00	P05000008904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3475523	23,799.01	P05000008904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3475523	33,791.38	P05000008904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; IIF Achievement	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3475523	11,555.36	P05000008904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3475523	2,324.34	P05000008904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3475523	11,104.73	P05000008904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3475523	14,731.92	P05000008904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3475523	6,790.01	P05000008904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3475523	10,440.94	P05000008904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3475523	7,857.28	P05000008904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3475523	11,906.45	P05000008904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3475523	5,076.51	P05000008904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3475523	8,408.91	P05000008904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	7,441.25	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	36,431.63	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	7,934.00	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	12,332.37	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	38,111.98	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	9,596.66	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; IIF Achievement	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	17,598.47	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	10,046.26	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	8,112.75	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	11,287.50	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	11,766.56	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	12,847.75	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	12,485.62	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	2,941.64	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	4,072.64	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	6,173.52	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3475501	656.22	P05000008814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3425260	338,859.21	G050000209162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3425260	560.00	G050000209162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3425260	1,489.40	G050000209162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3425260	7,395.13	G050000209162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3425260	90.23	G050000209162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3425260	199.61	G050000209162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3425260	713.37	G050000209162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3425261	-178.93	G050000209164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3425261	-11,750.23	G050000209164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3425261	-13,929.14	G050000209164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	APMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3425261	-1,002.16	G050000209164

TGYOWO 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	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	APMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3425261	-1,242.39	G05000209164
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	APMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3425261	-434.74	G05000209164
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	APMS; Voluntary Levy	TGY - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3425261	-56.69	G05000209164
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - Associates	NORTH WEST ANGLIA NHS FOUNDATION TRUST	3414996	206,444.00	JUL26-BP-RGN-Core
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	02/07/2026	Healthcare Voluntary Sector	TGY - Adult Community Crisis	NORWICH & CENTRAL NORFOLK MIND	3332777	611,164.21	1492
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	21/07/2026	Healthcare Voluntary Sector	TGY - Adult Community Crisis	NORWICH & CENTRAL NORFOLK MIND	3541154	611,164.21	1510
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	NORWICH & NORFOLK SURGICAL LTD	3352900	146,000.00	535
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	06/07/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	NORWICH & NORFOLK SURGICAL LTD	3349922	193,008.07	536
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Other Public Sector	TGY - Community Services - Norfolk	NORWICH CITY COUNCIL	3222624	60,000.00	3020683273
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES Enhanced Practice Nurse	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	2,722.40	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	6,486.40	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	31,186.56	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	9,010.36	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	37,777.83	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	62,291.56	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; IIF Achievement	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	24,388.37	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	5,254.18	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	21,613.51	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physician Associate	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	27,698.79	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	9,763.69	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	10,209.63	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	22,258.08	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	3,226.44	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	20,138.73	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3475498	8,758.30	P05000008805
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3475495	3,968.07	P05000008802
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3475495	6,612.01	P05000008802
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3475495	2,896.19	P05000008802
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3475495	11,655.34	P05000008802
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3475495	22,590.38	P05000008802
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3475495	7,143.53	P05000008802
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physician Associate	TGY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3475495	3,427.14	P05000008802
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3475495	10,340.36	P05000008802
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3475495	7,719.97	P05000008802
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	TGY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3475495	4,815.08	P05000008802
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3475495	15,160.36	P05000008802
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3475495	15,153.40	P05000008802
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	06/07/2026	Continuing Care; Adult PD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	NURSING CARE PERSONNEL LTD	3351858	21,074.24	1818110
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	03/07/2026	Healthcare Commercial Sector	TGY - Adult Community Crisis	NXG ENTERPRISES LIMITED	3336300	9,648.95	NXGN5001
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	03/07/2026	Healthcare Commercial Sector	TGY - Adult Community Crisis	NXG ENTERPRISES LIMITED	3336300	48,244.75	NXGN5001
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	3621976	5,791.96	G05000210386
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs Adjustments	TGY - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	3621976	3,437.49	G05000210386
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs Adjustments	TGY - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	3621976	3,954.51	G05000210386
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	3621976	72,234.60	G05000210386
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	TGY - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	3621976	4,319.00	G05000210386
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	3621976	8,875.00	G05000210386
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	3621976	1,834.69	G05000210386
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	3621976	2,110.61	G05000210386
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	3621978	6,237.66	G05000210389
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	3621978	87,868.93	G05000210389
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3621978	1,178.88	G05000210389
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3621978	1,638.28	G05000210389
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3621978	1,072.35	G05000210389
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3621978	5,269.26	G05000210389
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	TGY - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	3621978	48.11	G05000210389
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Locum Adoption Paternity Maternity	TGY - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	3621978	11,158.52	G05000210389
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3621978	1,114.96	G05000210389
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	OAKFIELD SURGERY NEWMARKET	3621980	32,639.00	G05000210392
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	3621980	11,010.93	G05000210392
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Over Under Performance	TGY - Acute - Contract - Independent	OAKS HOSPITAL	3305955	79,091.25	NS0726
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	14/07/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	OAKS HOSPITAL	3466806	79,091.25	NS0826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/07/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	OAKS HOSPITAL	3639791	79,091.25	NS0926
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	3621989	6,764.10	G05000210430

TEYOWO 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	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	3621989	108.00	G05000210430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	3621989	6,288.24	G05000210430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	3621989	140.00	G05000210430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	3621989	80,691.72	G05000210430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	3621989	1,038.15	G05000210430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	TEY - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	3621989	233.97	G05000210430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	3621989	752.08	G05000210430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	3621989	562.37	G05000210430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	3621989	48.27	G05000210430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	3621989	9,602.28	G05000210430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	3621989	2,755.52	G05000210430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	TEY - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	3621989	5,534.00	G05000210430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	3621989	5,708.33	G05000210430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	3621989	9,404.64	G05000210430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	427.95	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	7,485.05	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Doctors Retention Scheme	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	1,666.60	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	883.91	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	280.00	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	98,278.97	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	1,216.97	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	634.82	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	5,509.72	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	601.94	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	156.20	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GMRH Injections	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	1,031.28	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	482.70	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	16,190.16	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	547.38	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	450.93	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	300.45	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	3,353.18	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	265.80	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	1,983.33	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Locum Sickness	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	3,816.96	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	745.40	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	87.08	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Treatment Room	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	3622991	17.77	G05000210441
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	OLD MILL & MILLGATES MEDICAL PRACTICE	3622993	76,380.91	G05000210444
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3622993	23,355.48	G05000210444
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	Continuing Care; Adult PD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	ONE TIME PAYMENT SUPPLIER	3480184	47,402.56	AHP260715000041978
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	ONE TIME PAYMENT SUPPLIER	3631533	73,803.50	AHP260728000044022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	ONE TIME PAYMENT SUPPLIER	3631534	73,803.50	AHP260728000044027
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	20/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	ORCHARD HEALTHCARE NORFOLK LTD	3525398	52,140.48	10X
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult PD (<65)	TEY - CHC Adult - Fully Funded - Standard	ORCHARD HEALTHCARE NORFOLK LTD	3243269	41,690.88	370
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	21/07/2026	Continuing Care; Adult PD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	ORCHARD HEALTHCARE NORFOLK LTD	3544412	41,690.88	380
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	ORCHARD HEALTHCARE NORFOLK LTD	3243258	52,140.48	9X
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3425293	8,217.37	G05000209238
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3425293	73.33	G05000209238
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3425293	141,426.00	G05000209238
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3425293	527.88	G05000209238
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3425293	425.11	G05000209238
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3425293	291.02	G05000209238
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3425293	8,666.67	G05000209238
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD HOUSE SURGERY (D83027)	3425293	332.23	G05000209238
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3425293	1,708.22	G05000209238
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	ORCHARD HOUSE SURGERY (D83027)	3623007	39,780.31	G05000210488
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3623007	15,606.76	G05000210488
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	3425295	15,600.00	G05000209241
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	3425295	9,731.59	G05000209241
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	3425295	176.50	G05000209241
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	3425295	148,239.90	G05000209241
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	3425295	779.66	G05000209241

TEYOWO 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	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	3425295	777.97	G05000209241
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	3425295	345.47	G05000209241
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	3425295	613.22	G05000209241
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	3425295	1,791.10	G05000209241
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	3623154	4,490.50	G05000211031
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	3623154	50,051.10	G05000211031
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	3623154	786.70	G05000211031
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	3623154	343.10	G05000211031
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	3623154	715.61	G05000211031
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	3623154	686.72	G05000211031
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	TEY - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	3623154	78.08	G05000211031
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	3623154	744.05	G05000211031
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	TEY - CYP Mental Health (Exc LD)	ORMISTON CHILDREN & FAMILIES TRUST	3319190	197,106.00	26069TT
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	TEY - CYP Mental Health (Exc LD)	ORMISTON CHILDREN & FAMILIES TRUST	3319189	467,637.05	26070TT
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	TEY - CYP Mental Health (Exc LD)	ORMISTON CHILDREN & FAMILIES TRUST	3319192	75,000.00	26071TT
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	ORWELL PCN	3475516	22,312.78	P05000008874
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	ORWELL PCN	3475516	5,581.54	P05000008874
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	ORWELL PCN	3475516	11,954.16	P05000008874
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	ORWELL PCN	3475516	34,433.22	P05000008874
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Health And Wellbeing Coach	TEY - PCSE Interface; Delegated GP	ORWELL PCN	3475516	3,736.42	P05000008874
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	TEY - PCSE Interface; Delegated GP	ORWELL PCN	3475516	11,612.59	P05000008874
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	ORWELL PCN	3475516	17,021.80	P05000008874
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	ORWELL PCN	3475516	5,471.88	P05000008874
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	ORWELL PCN	3475516	11,631.04	P05000008874
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Trainee Nursing Associate	TEY - PCSE Interface; Delegated GP	ORWELL PCN	3475516	2,297.94	P05000008874
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN Advanced Practice Nurse	TEY - PCSE Interface; Delegated GP	ORWELL PCN	3475516	6,282.72	P05000008874
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	ORWELL PCN	3475516	2,918.44	P05000008874
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	ORWELL PCN	3475516	23,032.38	P05000008874
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	OVIVA UK LTD	2752866	94,740.75	INVPC202604T6YOW
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	OVIVA UK LTD	3422647	83,148.01	INVPC202606T6YOW
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	OVIVA UK LTD	3301426	225,759.99	INVPCV2202605TEYOW
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/07/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	OVIVA UK LTD	3335336	71,958.06	INVPCV2202606TEYOW
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	OVIVA UK LTD	3422648	138,423.25	INVPCV3202606TEYOW
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/07/2026	Healthcare Independent Sector; Non Contract	TEY - Prescribing - Norfolk	OVIVA UK LTD	3335331	326,366.98	INVPCVLM202606TEYOW
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TEY - ASD Rtc - CYP	OWL CENTRE LTD (THE)	2693840	587.00	CPUB000012867
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	TEY - ASD Rtc - Adults	OWL CENTRE LTD (THE)	2693840	24,675.00	CPUB000012867
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/07/2026	Healthcare Independent Sector	TEY - ASD Rtc - CYP	OWL CENTRE LTD (THE)	3333578	37,452.00	CPUB000016420
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/07/2026	Healthcare Independent Sector; Non Contract	TEY - ADHD Rtc - CYP	OWL CENTRE LTD (THE)	3333578	28,698.00	CPUB000016420
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/07/2026	Healthcare Independent Sector	TEY - ADHD Rtc - Adults	OWL CENTRE LTD (THE)	3336957	34,264.29	CPUB000016450
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (65+)	TEY - CHC Adult - Fully Funded - Standard	PADDOCKS CARE HOME LTD	3359334	29,391.36	0726/83133
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	PAPWORTH TRUST	3304465	27,835.08	ARINV00074059
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	98.66	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	8,017.72	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	108.00	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	980.00	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	82,942.22	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	1,111.82	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	510.07	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	862.71	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	7,123.41	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	666.98	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	603.57	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRR GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	1,284.72	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	241.35	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	12,500.70	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	1,320.23	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	674.58	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	337.85	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	2,833.74	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	592.50	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	3623029	238.20	G05000210577
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	PARISH FIELDS PRACTICE (THE)(D82031)	3623031	33,433.22	G05000210580
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	3623031	10,162.69	G05000210580

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	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3623254	225.31	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3623254	13,463.73	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3623254	108.00	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3623254	24,543.91	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3623254	3,220.00	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3623254	173,380.40	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3623254	833.59	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3623254	972.14	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3623254	5,509.72	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3623254	1,525.70	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3623254	370.37	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3623254	1,997.52	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3623254	675.78	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3623254	22,876.92	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3623254	1,807.72	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3623254	942.96	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3623254	74.80	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3623254	5,034.73	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3623254	8,108.34	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3623254	356.50	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3623254	111.40	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3623254	5,355.42	G05000211555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3623255	-12,468.74	G05000211557
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3623255	-14,451.91	G05000211557
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3623255	-811.47	G05000211557
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3623255	-864.36	G05000211557
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3623255	-582.36	G05000211557
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3623255	-75.96	G05000211557
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	48.00	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	3622997	8,102.92	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	258.34	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	3622997	280.00	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	3622997	79,095.73	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	1,189.97	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	1,236.18	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	6,875.15	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	650.64	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	572.77	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	1,340.16	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	144.81	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	13,588.38	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	1,106.21	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	1,092.06	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	319.15	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	2,682.77	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	483.60	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	3622997	5,241.67	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3622997	269.90	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	3622997	1,915.76	G05000210465
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PASTON SURGERY (D82066)	3622999	42,310.96	G05000210468
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	3622999	12,392.69	G05000210468
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	3623207	4,285.42	G05000211373
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	3623207	8,037.65	G05000211373
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	3623207	1,458.33	G05000211373
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	3623207	90,605.84	G05000211373
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	3623207	954.92	G05000211373
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	3623207	422.28	G05000211373
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	3623207	868.63	G05000211373
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	3623207	1,080.51	G05000211373
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	3623207	188.17	G05000211373
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	3623207	2,137.50	G05000211373
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	3623207	903.14	G05000211373
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PENINSULA PRACTICE D83054	3623209	50,688.34	G05000211376

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	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	3623209	18,263.96	G05000211376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Contract; Refuse and Clinical Waste	T6Y - Delegated GP - Norfolk	PERSONNEL HYGIENE SERVICES LTD	2988575	48,384.44	72208868
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/07/2026	Contract; Refuse and Clinical Waste	T6Y - Delegated GP - Norfolk	PERSONNEL HYGIENE SERVICES LTD	3490309	49,383.73	72227033
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	24/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Joint Funded Personal Health Budgets	PHB GYW 6639 QMM	3597799	26,033.82	FSJ6639Aug26
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Joint Funded Personal Health Budgets	PHB GYW 6639 QMM	3385548	26,033.82	PHB13042605A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PHB NKF 16430 QMM	3348918	25,536.98	A07260305433
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (<65)	T6Y - CHC Adult - Fully Funded - Standard	PJ CARE LTD	3357344	-25,600.00	0726/75182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded - Standard	PJ CARE LTD	3357338	-25,425.76	0726/75347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded - Standard	PJ CARE LTD	3357342	-25,600.00	0726/75356
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded - Standard	PJ CARE LTD	3359258	40,572.34	0726/82880
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	PJ CARE LTD	3357943	30,246.20	0726/82977
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded - Standard	PJ CARE LTD	3357942	40,296.16	0726/82980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (<65)	T6Y - CHC Adult - Fully Funded - Standard	PJ CARE LTD	3357944	40,572.34	0726/82983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	PJ CARE LTD	3438567	-44,582.40	T6YWSFNCM04270104
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	PJ CARE LTD	3438569	55,197.26	T6YWSFNCM04270106
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3621950	31,729.02	G05000210241
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3621950	7,628.80	G05000210241
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3621950	2,100.00	G05000210241
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3621950	420.00	G05000210241
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3621950	95,158.23	G05000210241
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3621950	2,362.47	G05000210241
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3621950	2,617.40	G05000210241
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PLOWRIGHT MEDICAL CENTRE	3621952	94,895.50	G05000210244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3621952	30,497.31	G05000210244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - NHS 111	PRACTICE PLUS GROUP URGENT CARE LTD	3322821	490,923.70	100214258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Commercial Sector	T6Y - Out Of Hours - Suffolk	PRACTICE PLUS GROUP URGENT CARE LTD	3322820	438,927.70	100214261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	PRIMARY EYECARE SERVICES LTD	3509076	118,913.03	INV21167
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	PRIORY GROUP LTD	3357340	-29,922.08	0726/75299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	PRIORY GROUP LTD	3357506	-26,584.32	0726/75300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	PRIORY GROUP LTD	3357955	47,422.24	0726/83013
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	PRIORY GROUP LTD	3359265	42,125.26	0726/83029
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	3425274	3,900.00	G05000209193
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	3425274	4,698.58	G05000209193
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	3425274	21.63	G05000209193
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	3425274	86,901.42	G05000209193
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	3425274	7,446.16	G05000209193
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	3425274	6,971.02	G05000209193
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	3425274	420.00	G05000209193
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	3425274	904.78	G05000209193
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/07/2026	Payroll Deductions Non Statutory; One Year; AVC Prudential	Balance Sheet Setup Default	PRUDENTIAL	3638071	111,289.06	SIP260710000041328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - ADHD Rtc - Adults	PSICON LTD	2613460	40,762.03	INV39757
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD Rtc - Adults	PSICON LTD	2613460	6,169.80	INV39757
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - ADHD Rtc - Adults	PSYCH-UK LTD	2540325	76,750.00	NOR320688
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD Rtc - Adults	PSYCH-UK LTD	2540325	148,235.00	NOR320688
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Programme Support Costs	T6Y - Acute Projects - Planned Care	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	2410194	62,000.00	82286143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare From NHS FT; Non Contract	T6Y - Community Services - Norfolk	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	2995150	323,604.30	82286404
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare From NHS FT; Non Contract	T6Y - Community Services - Norfolk	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	3315300	295,779.72	82286582
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	Healthcare From NHS FT; Non Contract	T6Y - Community Services - Norfolk	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	3475061	-323,604.30	82286615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/07/2026	Healthcare From NHS FT; Non Contract	T6Y - Community Services - Norfolk	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	3503810	-295,779.72	82286654
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3425282	14,212.21	G05000209218
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3425282	285.50	G05000209218
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3425282	174,971.23	G05000209218
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	3425282	1,229.45	G05000209218
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	3425282	408.44	G05000209218
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	3425282	861.06	G05000209218
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3425282	2,112.45	G05000209218
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3425283	-346.50	G05000209220
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3425283	-8,629.66	G05000209220
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3425283	-10,329.64	G05000209220
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3425283	-687.10	G05000209220
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3425283	-7,327.84	G05000209220
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3425283	-571.17	G05000209220
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	RED OAKS CARE LTD	3357872	34,922.76	0726/82964

TEYOWO 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	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	73.33	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	9,071.09	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	108.00	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	3,080.00	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	109,007.18	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	1,488.28	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	48.00	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	5,509.72	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	1,120.28	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	637.86	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	1,514.40	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebectomy	TEY - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	16,591.86	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	915.97	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	704.40	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	328.50	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	4,042.18	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	1,209.60	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	7,933.33	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	682.00	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621984	6,574.54	G05000210418
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621986	39,726.18	G05000210421
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3621986	13,683.10	G05000210421
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	REYNARD SURGERY	3425383	6,997.12	G05000209428
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	REYNARD SURGERY	3425383	44.81	G05000209428
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Water Rates	TEY - PCSE Interface; Delegated GP	REYNARD SURGERY	3425383	438.21	G05000209428
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	REYNARD SURGERY	3425383	116,091.02	G05000209428
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	REYNARD SURGERY	3425383	5,645.83	G05000209428
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	TEY - PCSE Interface; Local Incentive Schemes	REYNARD SURGERY	3425383	267.61	G05000209428
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	REYNARD SURGERY	3425383	1,403.49	G05000209428
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	REYNARD SURGERY	3623226	38,061.07	G05000211456
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	REYNARD SURGERY	3623226	10,444.75	G05000211456
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	RHENCULLEN CARE GROUP LTD	3357793	-44,150.40	0726/75991
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	RHENCULLEN CARE GROUP LTD	3357780	-32,778.96	0726/80319
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	RHENCULLEN CARE GROUP LTD	3357791	-34,309.80	0726/80328
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	RHENCULLEN CARE GROUP LTD	3357782	-32,778.96	0726/80335
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	RHENCULLEN CARE GROUP LTD	3357792	-34,309.80	0726/80338
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	RHENCULLEN CARE GROUP LTD	3359107	69,974.76	0726/82884
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	RHENCULLEN CARE GROUP LTD	3359109	51,183.47	0726/83248
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	RHENCULLEN CARE GROUP LTD	3359228	48,899.76	0726/83251
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	RHENCULLEN CARE GROUP LTD	3359108	51,183.47	0726/83252
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	RHENCULLEN CARE GROUP LTD	3359230	48,899.76	0726/83254
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3623228	7,274.16	G05000211476
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3623228	11,025.17	G05000211476
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension AVCs	TEY - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3623228	2,406.10	G05000211476
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3623228	18,016.16	G05000211476
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3623228	144,050.78	G05000211476
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3623228	1,918.13	G05000211476
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3623228	3,346.96	G05000211476
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebectomy	TEY - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3623228	1,744.81	G05000211476
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	TEY - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3623228	119.25	G05000211476
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3623228	3,437.50	G05000211476
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year AVCs	TEY - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3623228	9,224.15	G05000211476
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3623228	1,814.14	G05000211476
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension Added Years EEs	TEY - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3623229	-802.04	G05000211478
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3623229	-574.71	G05000211478
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebectomy	TEY - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3623229	-634.28	G05000211478
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3623229	-10,180.14	G05000211478
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3623229	-12,187.24	G05000211478
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3623229	-574.97	G05000211478
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3623229	-541.42	G05000211478
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	ROOKERY MEDICAL CENTRE	3623230	52,547.65	G05000211479
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3623230	19,214.60	G05000211479
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	48.00	G05000210528

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	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623016	16,025.76	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623016	1,333.28	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs Adjustments	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623016	5,000.01	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs Adjustments	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623016	5,751.99	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	108.00	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623016	17,315.94	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623016	980.00	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623016	165,705.46	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	1,676.51	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	1,104.16	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	1,438.32	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	11,964.48	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	3,725.88	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	769.55	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	3,549.84	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	1,158.48	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	27,295.62	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	4,185.72	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	2,955.81	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	356.55	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	5,975.83	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	640.50	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623016	6,750.00	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623016	15,226.51	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623016	17,516.51	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623016	9,657.74	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3623016	555.20	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623016	7,053.48	G05000210528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623017	-30,831.10	G05000210530
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623017	-35,563.10	G05000210530
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623017	-610.31	G05000210530
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3623017	-79.57	G05000210530
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	3623033	10,860.22	G05000210582
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	3623033	560.00	G05000210582
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	3623033	139,189.29	G05000210582
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL FREE LONDON NHS FOUNDATION TRUST	3414998	156,250.00	JUL26-BP-RAL-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL FREE LONDON NHS FOUNDATION TRUST	3429941	35,124.84	JUL26SPECRAL
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	3415000	157,513.00	JUL26-BP-RAN-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	3429942	149,909.65	JUL26SPECRAN
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	3415001	1,493,153.00	JUL26-BP-RGM-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	3429943	3,455,366.23	JUL26SPECRGM
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded - Standard	SALISBURY RESIDENTIAL HOME	3357687	-25,536.00	0726/79245
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded - Standard	SALISBURY RESIDENTIAL HOME	3359056	35,768.64	0726/82918
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	3425287	9,933.52	G05000209231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	3425287	186.58	G05000209231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	3425287	147,974.68	G05000209231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	3425287	6,822.57	G05000209231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	3425287	677.76	G05000209231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	3425287	344.15	G05000209231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	3425287	364.34	G05000209231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	3425287	1,788.04	G05000209231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SAXMUNDHAM HEALTH GROUP	3622995	60,386.74	G05000210463
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	3622995	20,585.58	G05000210463
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	3425290	9,793.00	G05000209235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	3425290	4,680.03	G05000209235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	3425290	192.00	G05000209235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	3425290	92,235.98	G05000209235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	3425290	280.00	G05000209235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	3425290	961.43	G05000209235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Service Charges	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	3425290	4,233.00	G05000209235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3623004	48.00	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	3623004	7,873.16	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	3623004	8,845.53	G05000210480

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	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3623004	108.00	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	3623004	840.00	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	3623004	97,729.46	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3623004	90.00	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3623004	634.82	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3623004	48.00	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3623004	1,393.92	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3623004	110.00	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3623004	168.00	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3623004	27,437.76	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3623004	48.00	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3623004	108.00	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3623004	48.00	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3623004	48.00	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Weight Management Service	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	3623004	253.00	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3623004	1,617.15	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	3623004	750.62	G05000210480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	3332779	2,175.11	T6Y2361
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	3332779	47,104.55	T6Y2361
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	SENSE	3626015	34,039.92	SIP260728000043902
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Computer Hardware Purchase	T6Y - Primary Care; IT - Norfolk	SHERINGHAM MEDICAL PRACTICE	3201368	-46,513.86	CN16320
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	3623025	35,461.05	G05000210572
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	3623025	11,356.80	G05000210572
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	3623025	117,066.88	G05000210572
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SHERINGHAM MEDICAL PRACTICE (D82005)	3623027	30,863.90	G05000210575
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	3623027	8,078.39	G05000210575
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	48.00	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	3623037	4,972.57	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	108.00	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	3623037	420.00	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	3623037	54,810.28	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	1,087.72	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	48.00	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	419.93	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	1,909.95	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	1,027.96	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	221.29	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	864.96	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	434.43	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	7,464.00	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	404.70	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	957.87	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	122.80	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	2,019.46	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	411.00	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	3623037	3,251.47	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	3623037	285.75	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	3623037	653.10	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	3623037	290.28	G05000210587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SHIPDHAM SURGERY (D82100)	3623039	77,580.07	G05000210590
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	3623039	21,291.01	G05000210590
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	3425339	59,984.46	G05000209330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	3425339	200.79	G05000209330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	3425339	167.34	G05000209330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	3425339	1,999.82	G05000209330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	3425339	167.34	G05000209330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	3623124	11,922.58	G05000210895
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	3623124	144,129.57	G05000210895
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	3623124	1,851.73	G05000210895
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	3623124	3,499.44	G05000210895
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	3623124	1,684.41	G05000210895
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	3623124	70.02	G05000210895
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	3623124	1,751.34	G05000210895

TGYOWO 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	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	SIAM SURGERY	3623125	-20,927.08	G05000210897
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	SIAM SURGERY	3623125	-24,074.52	G05000210897
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	SIAM SURGERY	3623125	-504.81	G05000210897
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	TGY - Cancer Alliance	SKIN ANALYTICS LTD	2751020	106,939.00	INV0722
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Commercial Sector	TGY - LDA - Adult Services	SKYLIGHT PSYCHIATRY LTD	2763198	90,000.00	SP4275
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	06/07/2026	Healthcare Independent Sector	TGY - ADHD RIC - Adults	SKYLIGHT PSYCHIATRY LTD	3347466	73,800.00	SP5277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	03/07/2026	Healthcare Independent Sector	TGY - ADHD RIC - Adults	SKYLIGHT PSYCHIATRY LTD	3336947	30,000.00	SP5398
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector; Non Contract	TGY - ASD RIC - Adults	SKYLIGHT PSYCHIATRY LTD	3367014	89,280.00	SP5529
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	73.33	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	3623135	8,950.00	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	3623135	5,933.38	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	258.34	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	3623135	70,356.63	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	627.80	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	246.03	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	7,123.41	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	1,320.94	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	531.57	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	1,158.00	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	482.70	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	12,160.80	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	1,022.98	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	1,270.98	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	281.75	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	2,437.69	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	374.70	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	3623135	8,192.70	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	3623135	9,424.92	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	3623135	919.75	G05000210931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	SOLE BAY HEALTH CENTRE (D83022)	3623137	18,277.19	G05000210934
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	3623137	8,010.59	G05000210934
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (65+)	TGY - CHC Adult - Fully Funded - Standard	SOUTH COAST CARE HOMES LTD	3357360	-28,224.00	0726/76301
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult MH (65+)	TGY - CHC Adult - Fully Funded - Standard	SOUTH COAST CARE HOMES LTD	3359169	45,246.96	0726/82966
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	7,772.70	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	2,788.33	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	9,465.31	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	36,014.55	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	62,111.22	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; IIF Achievement	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	24,419.43	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	3,228.25	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	40,525.08	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic Advanced Practitioner	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	4,712.04	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	17,393.06	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	47,207.43	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	25,545.83	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	21,788.64	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Trainee Nursing Associate	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	2,297.94	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN Advanced Practice Nurse	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	8,220.22	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	9,835.77	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3475502	14,883.00	P05000008815
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	5,276.25	P05000008883
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	10,849.51	P05000008883
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	6,136.36	P05000008883
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	37,631.83	P05000008883
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist Advanced Practitioner	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	4,365.18	P05000008883
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	41,225.90	P05000008883
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Health And Wellbeing Coach	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	5,807.83	P05000008883
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	6,456.50	P05000008883
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	27,611.69	P05000008883
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	10,846.70	P05000008883
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	5,851.22	P05000008883
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	14,416.06	P05000008883
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES Experienced GP Practice Nurse	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	4,759.50	P05000008883

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	15/07/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	3,557.82	P05000008883
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	9,958.60	P05000008883
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3475519	7,376.80	P05000008883
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3475517	7,390.60	P05000008879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3475517	9,703.13	P05000008879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3475517	6,114.17	P05000008879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3475517	27,151.75	P05000008879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3475517	10,799.06	P05000008879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3475517	42,811.23	P05000008879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3475517	6,676.02	P05000008879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3475517	18,863.92	P05000008879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3475517	11,998.86	P05000008879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3475517	11,954.16	P05000008879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3475517	5,123.51	P05000008879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3475517	13,887.93	P05000008879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3475517	3,870.58	P05000008879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3475517	5,994.54	P05000008879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3475517	16,800.19	P05000008879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	24/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SOUTHGATES MEDICAL & SURGICAL CENTRE	3599350	31,284.55	S4270
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3425350	12,823.86	G050000209358
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3425350	392.60	G050000209358
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3425350	203,863.32	G050000209358
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3425350	8,416.67	G050000209358
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3425350	2,559.74	G050000209358
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3425351	-14,980.44	G050000209359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3425351	-17,561.57	G050000209359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3425351	-9,601.53	G050000209359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3425351	-662.82	G050000209359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3425351	-86.45	G050000209359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3623145	1,680.00	G050000210990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3623145	193.08	G050000210990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3623145	1,835.44	G050000210990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3623145	1,208.08	G050000210990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3623145	9,589.92	G050000210990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3623145	18,095.00	G050000210990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3623145	4,421.82	G050000210990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3623145	48.00	G050000210990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3623145	17.77	G050000210990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3623146	37,942.97	G050000210992
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3623146	9,075.17	G050000210992
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPAMEDICA LTD	3313883	167,328.00	NHSNSUF0075LA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	3224426	7,929.67	18001691
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	3224426	128,989.59	18001691
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	3543889	6,342.74	18001754
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	3543889	105,873.70	18001754
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418163	23,454.36	O05000081461
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418163	740.46	O05000081461
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418163	1.45	O05000081461
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418163	12,839.53	O05000081461
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418163	12.15	O05000081461
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418387	26,953.21	O05000081770
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418387	1,744.97	O05000081770
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418387	4.05	O05000081770
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418387	22,958.98	O05000081770
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418387	22.90	O05000081770
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418389	16,625.57	O05000081772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418389	606.47	O05000081772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418389	1.40	O05000081772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418389	13,201.86	O05000081772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418389	12.65	O05000081772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418391	21,355.05	O05000081776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418391	1,119.12	O05000081776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418391	2.95	O05000081776

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	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418391	15,969.59	O05000081776
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418391	14.25	O05000081776
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S1; Optician sight test	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418393	16,480.79	O05000081780
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418393	608.56	O05000081780
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418393	1.50	O05000081780
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418393	9,201.26	O05000081780
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418393	8.70	O05000081780
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S1; Optician sight test	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418399	13,561.06	O05000081790
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418399	379.89	O05000081790
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418399	1.05	O05000081790
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418399	11,179.07	O05000081790
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418399	10.65	O05000081790
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S1; Optician sight test	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418401	17,301.21	O05000081796
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418401	450.09	O05000081796
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418401	1.50	O05000081796
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418401	8,480.25	O05000081796
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418401	8.55	O05000081796
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S1; Optician sight test	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418405	20,003.77	O05000081802
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418405	797.18	O05000081802
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418405	2.30	O05000081802
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418405	11,527.33	O05000081802
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418405	11.00	O05000081802
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S1; Optician sight test	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418407	17,880.33	O05000081804
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418407	919.48	O05000081804
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418407	1.95	O05000081804
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418407	8,634.78	O05000081804
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418407	8.45	O05000081804
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S1; Optician sight test	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418411	39,790.37	O05000081808
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418411	1,295.33	O05000081808
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418411	2.75	O05000081808
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S; Supervisor Of Trainee	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418411	2,005.00	O05000081808
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418411	30,714.21	O05000081808
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418411	30.15	O05000081808
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S1; Optician sight test	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418415	22,103.08	O05000081816
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418415	656.56	O05000081816
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418415	1.60	O05000081816
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418415	8,195.07	O05000081816
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418415	7.85	O05000081816
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S1; Optician sight test	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418417	17,928.59	O05000081818
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418417	558.18	O05000081818
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418417	0.90	O05000081818
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418417	11,555.95	O05000081818
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418417	11.05	O05000081818
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S1; Optician sight test	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418425	17,252.95	O05000081838
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418425	667.64	O05000081838
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418425	1.60	O05000081838
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418425	8,262.44	O05000081838
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418425	8.15	O05000081838
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S1; Optician sight test	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418431	18,749.01	O05000081846
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418431	1,267.85	O05000081846
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418431	2.95	O05000081846
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418431	17,026.12	O05000081846
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	G0S3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3418431	15.35	O05000081846
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/07/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	3508151	-288,308.41	QMMLEAICF2526Q4
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	2935566	706,333.89	QMMNWHAC2526Q4
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	2066005	33,293.35	QMMNWHACADJ2526Q5M12
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	3319194	143,116.41	TGYOWLEAICFPF262704
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	3319195	591,555.83	TGYOWNWHACFP262704
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	20/07/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	SPRINGFIELD HOSPITAL	3518344	48,405.32	M1M4NH5NORFOLKSUFFOLKICB2627
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Contract; Refuse and Clinical Waste	TGY - Delegated GP - Norfolk	SRCL LTD	2990002	42,625.09	0002114936C
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	Continuing Care; Adult PD (<65)	TGY - CHC Adult - Fully Funded - Standard	ST ANDREWS HEALTHCARE	3438489	31,746.79	TGYW5FNCM04270025
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	98.66	G050000210910
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	3623126	40,818.66	G050000210910

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	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	3623126	7,165.29	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	108.00	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	3623126	1,260.00	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	3623126	92,553.99	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	1,058.04	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	48.00	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	2,902.99	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	562.80	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	156.20	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	1,031.28	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	289.62	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	8,261.22	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	1,248.89	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	212.37	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	9,367.97	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	57.35	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	519.90	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	3623126	428.40	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	3623126	4,179.84	G05000210910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ST CLEMENTS SURGERY (D82105)	3623128	60,158.99	G05000210913
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	3623128	18,114.22	G05000210913
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Voluntary Sector	T6Y - Hospices - Suffolk	ST ELIZABETH HOSPICE	3203104	3,053,184.00	INV2049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (+65)	T6Y - CHC Adult - Fully Funded - Standard	ST ELIZABETH'S CENTRE	3322829	7,751.70	SIN109126
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (+65)	T6Y - CHC Adult - Fully Funded - Standard	ST ELIZABETH'S CENTRE	3322829	37,796.70	SIN109126
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3425341	16,408.20	G05000209337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3425341	327.45	G05000209337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3425341	214,844.98	G05000209337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3425341	154.92	G05000209337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3425341	178.22	G05000209337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3425341	1,120.00	G05000209337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3425341	2,941.94	G05000209337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3425342	-15,495.28	G05000209339
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs Adjustment	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3425342	-18,477.73	G05000209339
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3425342	-17,968.21	G05000209339
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3425342	-10,212.92	G05000209339
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3425342	-701.88	G05000209339
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3425342	-91.53	G05000209339
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	149.32	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	951.45	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3623131	6,792.24	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3623131	700.00	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	96.54	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	3,729.03	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	48.00	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	9,606.01	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	1,434.86	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	310.20	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	4,048.80	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	19,638.60	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	2,152.53	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	2,344.50	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	21,202.10	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	66.70	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	6,190.25	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	1,097.54	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3623131	687.26	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3623131	17.77	G05000210919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	3623133	7,683.33	G05000210925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	3623133	6,960.42	G05000210925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	3623133	81,745.23	G05000210925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	3623133	184.59	G05000210925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	3623133	1,403.32	G05000210925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	3623133	8,226.15	G05000210925

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	01/07/2026	Healthcare Voluntary Sector	T6Y - Hospices - Suffolk	ST NICHOLAS HOSPICE CARE	2676404	2,108,359.00	1807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded - Standard	ST PETERS CARE HOME	3438548	26,736.17	T6YWSFNCM04270085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	3,923.49	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3623140	32,334.00	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3623140	15,103.09	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	1,461.06	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3623140	1,218.23	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3623140	200,165.11	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	1,219.38	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	1,038.15	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	1,092.95	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	7,992.32	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	898.94	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	742.17	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	2,860.80	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	1,255.02	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	23,970.78	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	2,164.42	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	2,314.68	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	309.80	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	7,018.08	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	1,608.90	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3623140	11,422.00	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3623140	4,358.33	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	3623140	475.95	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3623140	3,657.36	G05000210960
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3623141	-15,748.38	G05000210962
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs Adjustments	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3623141	-23,005.43	G05000210962
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3623141	-18,227.29	G05000210962
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3623141	-733.20	G05000210962
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3623141	-95.64	G05000210962
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	3623156	8,155.45	G05000211034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	3623156	560.00	G05000211034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	3623156	88,549.82	G05000211034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	3623156	708.47	G05000211034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	3623156	1,147.86	G05000211034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	3623156	682.50	G05000211034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	3623156	14,428.86	G05000211034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	3623156	3,124.64	G05000211034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	3623156	8,066.67	G05000211034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	3623156	1,872.22	G05000211034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	3623156	371.20	G05000211034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	STALHAM STAITHE SURGERY	3623158	116,550.16	G05000211037
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	3623158	10,831.06	G05000211037
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/07/2026	Payroll Deductions Non Statutory; < One Year; AVC Standard life	Balance Sheet Setup Default	STANDARD LIFE	3638072	30,000.00	SIP260710000041331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	3621942	4,932.62	G05000210223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	3621942	63,504.94	G05000210223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	3621942	710.48	G05000210223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	3621942	1,759.52	G05000210223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	3621942	1,151.32	G05000210223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	3621942	646.28	G05000210223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	3621942	36.33	G05000210223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	3621942	4,833.33	G05000210223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	3621942	671.96	G05000210223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	STANTON SURGERY	3621944	96,281.19	G05000210226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	3621944	25,606.19	G05000210226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	Continuing Care; Interim Funding	T6Y - CHC Adult - Fully Funded - Standard	STOW HEALTHCARE FP LTD	3439606	-41,206.29	T6YIESFNCM04271030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded - Standard	STOW HEALTHCARE FP LTD	3439608	56,059.71	T6YIESFNCM04271032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3425323	21,535.97	G05000209293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3425323	215.42	G05000209293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3425323	261,224.37	G05000209293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3425323	686.91	G05000209293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	3425323	605.31	G05000209293

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	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	3425323	3,651.15	G05000209293
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3425323	3,154.73	G05000209293
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension Added Years EEs	TGY - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3425324	-125.70	G05000209295
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3425324	-18,948.69	G05000209295
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3425324	-25,060.96	G05000209295
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3425324	-9,196.00	G05000209295
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3425324	-10,579.08	G05000209295
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	TGY - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3425324	-10,943.13	G05000209295
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3425324	-907.89	G05000209295
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	STOWHEALTH VIOLET HILL	3623078	82,342.31	G05000210725
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3623078	25,901.62	G05000210725
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	SUDBURY PCN	3475503	15,438.82	P05000008820
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	SUDBURY PCN	3475503	4,527.37	P05000008820
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	SUDBURY PCN	3475503	31,542.73	P05000008820
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	SUDBURY PCN	3475503	28,147.25	P05000008820
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	SUDBURY PCN	3475503	2,963.78	P05000008820
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	SUDBURY PCN	3475503	9,789.32	P05000008820
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	SUDBURY PCN	3475503	3,870.58	P05000008820
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	SUDBURY PCN	3475503	4,680.05	P05000008820
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist Advanced Practitioner	TGY - PCSE Interface; Delegated GP	SUDBURY PCN	3475503	5,667.53	P05000008820
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	SUDBURY PCN	3475503	7,509.11	P05000008820
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	SUDBURY PCN	3475503	9,561.29	P05000008820
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	TGY - PCSE Interface; Delegated GP	SUDBURY PCN	3475503	4,330.99	P05000008820
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	SUDBURY PCN	3475503	6,549.95	P05000008820
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	02/07/2026	Healthcare Voluntary Sector	TGY - Community A Not Bed-Based Not Placements	SUE LAMBERT TRUST	3332330	56,250.00	INV10243
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Commercial Sector	TGY - Carers - Suffolk	SUFFOLK CARERS LTD	3358165	51,538.75	2899
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Voluntary Sector	TGY - NDD - CYP	SUFFOLK CARERS LTD	3358162	37,500.00	2904
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	02/07/2026	Right Of Use Asset Lease Payment Clearing Account	Balance Sheet Setup Default	SUFFOLK COUNTY COUNCIL	3326419	18,792.00	2028420
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	02/07/2026	Service Charge	TGY - Corporate Costs And Services	SUFFOLK COUNTY COUNCIL	3326419	25,047.25	2028420
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Services From Local Authorities	TGY - Adult Safeguarding	SUFFOLK COUNTY COUNCIL	2691969	117,800.00	9570917
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Services From Local Authorities	TGY - CYP Services - Suffolk	SUFFOLK COUNTY COUNCIL	3102344	175,000.00	9572153
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Services From Local Authorities	TGY - Business Informatics	SUFFOLK COUNTY COUNCIL	3102347	466,116.00	9572155
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Services From Local Authorities	TGY - Better Care Fund - Suffolk	SUFFOLK COUNTY COUNCIL	3291845	7,412,579.83	9572328
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	02/07/2026	Services From Local Authorities	TGY - Better Care Fund - Suffolk	SUFFOLK COUNTY COUNCIL	3326418	-7,412,579.83	9572955
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Other Public Sector	TGY - Better Care Fund - Discharge Fund - Norfolk	SUFFOLK COUNTY COUNCIL	3376138	62,106.68	9573204
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Continuing Care; Adult MH (65+)	TGY - CHC Adult - Fully Funded - Standard	SUFFOLK COUNTY COUNCIL	3450871	33,552.68	9573420
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Continuing Care; Adult MH (65+)	TGY - CHC Adult - Fully Funded - Standard	SUFFOLK COUNTY COUNCIL	3450870	33,662.57	9573426
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Healthcare Other Public Sector	TGY - LDA - Placements	SUFFOLK COUNTY COUNCIL	3450869	232,040.90	9573436
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Healthcare Other Public Sector	TGY - Mental Health Act	SUFFOLK COUNTY COUNCIL	3450869	87,212.06	9573436
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Prescribing	TGY - Prescribing - Suffolk	SUFFOLK GP FEDERATION CIC	2491311	65,382.24	INV14376
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare From Not For Profit	TGY - Acute - Contract - Independent	SUFFOLK GP FEDERATION CIC	3037217	60,333.55	INV14663
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Prescribing	TGY - Prescribing - Suffolk	SUFFOLK GP FEDERATION CIC	3219635	68,884.14	INV14706
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare Voluntary Sector	TGY - Community A Not Bed-Based Not Placements	SUFFOLK MIND	3416680	44,525.00	6714
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare Voluntary Sector	TGY - Adult Community Crisis	SUFFOLK MIND	3416683	95,507.76	6716
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	02/07/2026	Healthcare Voluntary Sector	TGY - Community A Not Bed-Based Not Placements	SUFFOLK USER FORUM	3332781	29,349.54	8
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUNRISE HEALTHCARE LTD	3155521	35,919.24	INV3532
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUNRISE HEALTHCARE LTD	3356343	30,296.00	INV3579
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUNRISE HEALTHCARE LTD	3356344	39,742.08	INV3580
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	06/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUNRISE HEALTHCARE LTD	3348705	35,919.24	INV3581
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Medical And Surgical Equipment General	TGY - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3298370	19,826.59	320347
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Medical And Surgical Equipment General	TGY - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3298370	1,065.15	320347
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Medical And Surgical Equipment General	TGY - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3298370	99,137.11	320347
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/07/2026	Medical And Surgical Equipment General	TGY - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3298370	5,325.97	320347
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	06/07/2026	Medical And Surgical Equipment General	TGY - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3345145	15,880.50	321347
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	06/07/2026	Medical And Surgical Equipment General	TGY - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3345145	2,422.57	321347
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	06/07/2026	Medical And Surgical Equipment General	TGY - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3345145	79,407.40	321347
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	06/07/2026	Medical And Surgical Equipment General	TGY - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3345145	12,113.59	321347
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Medical And Surgical Equipment General	TGY - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3444117	15,400.56	322347
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Medical And Surgical Equipment General	TGY - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3444117	2,410.35	322347
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Medical And Surgical Equipment General	TGY - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3444117	77,005.47	322347
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	13/07/2026	Medical And Surgical Equipment General	TGY - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3444117	12,052.14	322347
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	20/07/2026	Other General Supplies And Services	TGY - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3513393	19,778.41	323347
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	20/07/2026	Other General Supplies And Services	TGY - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3513393	98,895.60	323347

TGYOWO 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	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUPPORT UNLIMITED UK	3233420	36,590.68	210180
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	21/07/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUPPORT UNLIMITED UK	3543884	36,590.68	210185
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	26,472.07	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	27,729.02	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	7,712.07	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	55,414.59	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	37,304.61	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Health And Wellbeing Coach	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	11,117.85	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	36,009.88	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	25,312.59	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	10,234.71	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	22,818.66	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	25,743.01	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	12,147.10	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN Advanced Practice Nurse	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	19,499.29	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES Experienced GP Practice Nurse	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	14,278.50	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	18,585.57	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3475505	53,332.79	P05000008826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3425328	9,658.33	G050000209307
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3425328	9,838.04	G050000209307
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3425328	78.89	G050000209307
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3425328	148,294.70	G050000209307
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3425328	2,712.28	G050000209307
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3425328	3,334.33	G050000209307
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3425328	221.14	G050000209307
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Leg Ulcer	TGY - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	3425328	3,146.99	G050000209307
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	3425328	9,315.41	G050000209307
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3425328	1,791.34	G050000209307
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Water Rates	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3425328	248.33	G050000209307
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3425329	-12,378.03	G050000209309
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3425329	-14,570.43	G050000209309
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3425329	-6,214.02	G050000209309
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3425329	-492.28	G050000209309
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	SWAN SURGERY	3623092	56,271.97	G050000210785
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3623092	8,533.65	G050000210785
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TGY - Palliative Care - Norfolk	TAPPING HOUSE LTD	3085077	45,983.93	102952
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	06/07/2026	Healthcare Independent Sector	TGY - Palliative Care - Norfolk	TAPPING HOUSE LTD	3345143	85,307.34	102958
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	06/07/2026	Healthcare Independent Sector	TGY - Palliative Care - Norfolk	TAPPING HOUSE LTD	3345144	45,983.93	102959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	3623111	73.33	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	3623111	5,220.00	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	3623111	12,152.36	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Doctors Retention Scheme	TGY - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	3623111	1,333.28	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	TGY - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	3623111	108.00	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	3623111	127,213.70	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	TGY - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	3623111	2,045.36	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	3623111	708.10	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	3623111	6,006.24	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	3623111	755.20	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	3623111	588.17	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	TGY - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	3623111	1,363.92	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	3623111	17,735.16	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	3623111	1,308.34	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	3623111	1,136.79	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	3623111	197.60	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	3623111	5,266.67	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	3623111	63.85	G050000210849
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TGY - ADHD Rtc - Adults	TELEDOCTOR LTD	2512340	8,550.00	15497
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	TGY - ASD Rtc - Adults	TELEDOCTOR LTD	2512340	33,820.00	15497
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TGY - ADHD Rtc - Adults	TELEDOCTOR LTD	2890155	47,500.00	16253
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	TGY - ASD Rtc - Adults	TELEDOCTOR LTD	2890155	19,580.00	16253
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	TGY - ADHD Rtc - Adults	TELEDOCTOR LTD	3113529	58,900.00	16962
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector; Non Contract	TGY - ASD Rtc - Adults	TELEDOCTOR LTD	3113529	64,080.00	16962
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare Independent Sector	TGY - ADHD Rtc - Adults	TELEDOCTOR LTD	3416905	16,150.00	17598

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	09/07/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RIC - Adults	TELEDOCTOR LTD	3416905	51,620.00	17598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3623095	11,201.67	G05000210802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3623095	16,171.27	G05000210802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3623095	2,380.00	G05000210802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3623095	254,766.46	G05000210802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3623095	476.36	G05000210802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	3425345	6,014.44	G05000209346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	3425345	189.00	G05000209346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	3425345	5,288.42	G05000209346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	3425345	71,738.81	G05000209346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	3425345	148.70	G05000209346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	THE BIRCHES MEDICAL CENTRE (P83609)	3425345	465.48	G05000209346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	3425345	866.12	G05000209346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Voluntary Sector	T6Y - Spec Comm - Acute	THE CHILDREN'S TRUST	3358167	34,433.92	430
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	174.65	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	3623183	11,373.69	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	108.00	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	3623183	560.00	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	3623183	121,228.51	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	1,458.98	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	246.03	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	9,357.75	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	2,396.42	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	1,156.53	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	1,728.24	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	337.89	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	17,382.90	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	1,522.36	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	1,092.06	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	393.95	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	4,297.03	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	2,658.44	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	3623183	6,745.00	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	3623183	6,425.00	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	3623183	761.25	G05000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	3623183	733.39	G050000211170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	3623187	75.99	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	3623187	10,933.34	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	3623187	11,165.23	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	3623187	119,579.35	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	3623187	887.37	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	3623187	1,022.11	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	3623187	3,972.16	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	3623187	910.40	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	3623187	154.00	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	3623187	1,188.00	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	3623187	16,643.52	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	3623187	630.17	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	3623187	89.46	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	3623187	158.95	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	3623187	1,089.00	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	3623187	3,392.07	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	3623187	4,293.90	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	3623187	87.08	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	3623187	153.73	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	3623187	17.77	G05000211226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - Acute Projects - Planned Care	TIC MOBILE LTD	3049257	146,642.56	INV1224
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector	T6Y - Acute Projects - Planned Care	TIC MOBILE LTD	3354721	91,925.08	INV1255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare Voluntary Sector	T6Y - SMI Physical Health Checks	TOGETHER FOR MENTAL WELLBEING	3414487	30,000.00	118439
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	4,632.73	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	7,509.09	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	9,407.46	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	408.68	G05000211394

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	28/07/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	15,910.47	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	1,540.00	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	106,312.37	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	681.58	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	114.01	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	4,392.55	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	1,473.00	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	967.92	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	144.81	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	11,802.36	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	357.14	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	1,002.60	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	122.80	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	3,956.41	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	991.80	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	3,000.00	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	3,107.05	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623212	435.40	G05000211394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623213	-383.33	G05000211396
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623213	-8,387.60	G05000211396
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623213	-9,900.55	G05000211396
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623213	-3,114.54	G05000211396
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623213	-3,582.89	G05000211396
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623213	-435.58	G05000211396
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3623213	-56.82	G05000211396
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/07/2026	Healthcare Independent Sector	T6Y - Better Care Fund - Discharge Fund - Norfolk	TWIN OAKS NURSING HOME	3328242	51,428.55	582606
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Healthcare Independent Sector	T6Y - Better Care Fund - Discharge Fund - Norfolk	TWO ACRES NURSING HOME	3352825	92,571.42	24811
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3425377	26,235.34	G05000209421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3425377	472.00	G05000209421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3425377	204.04	G05000209421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3425377	327,442.50	G05000209421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3425377	8,714.12	G05000209421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	3425377	1,828.53	G05000209421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	3425377	760.86	G05000209421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	3425377	2,762.36	G05000209421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3425377	3,954.98	G05000209421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3425378	-11,225.26	G05000209423
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3425378	-13,320.87	G05000209423
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3425378	-570.40	G05000209423
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3425378	-13,719.01	G05000209423
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3425378	-1,135.82	G05000209423
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3623215	78.34	G05000211433
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3623215	30,438.74	G05000211433
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3425381	23,825.00	G05000209426
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3425381	4,988.36	G05000209426
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3425381	94.67	G05000209426
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3425381	217,979.81	G05000209426
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3425381	1,972.33	G05000209426
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3425382	-17,503.02	G05000209427
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3425382	-20,513.73	G05000209427
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3425382	-417.45	G05000209427
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3425382	-480.23	G05000209427
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3425382	-5,000.00	G05000209427
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3425382	-791.95	G05000209427
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3425382	-103.27	G05000209427
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3623224	1,010.54	G05000211452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3623224	888.05	G05000211452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3623224	3,439.66	G05000211452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3623224	482.70	G05000211452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3623224	549.92	G05000211452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3623224	246.03	G05000211452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3623224	8,364.71	G05000211452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3623224	1,026.10	G05000211452

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	28/07/2026	PMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3623224	2,062.42	G05000211452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3623224	1,316.40	G05000211452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3623224	11,462.46	G05000211452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3623224	1,201.33	G05000211452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3623224	212.37	G05000211452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3623224	48.00	G05000211452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3623224	3,986.66	G05000211452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3623224	1,209.60	G05000211452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	3415003	199,637.00	JUL26-BP-RRV-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	3429944	242,759.12	JUL26SPECRRV
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	3623242	8,333.33	G05000211516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	3623242	11,107.02	G05000211516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	3623242	115,317.24	G05000211516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	3425392	10,159.95	G05000209443
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	3425392	91.24	G05000209443
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	3425392	142,210.79	G05000209443
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	3425392	5,879.17	G05000209443
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	3425392	2,764.13	G05000209443
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	3425392	1,717.95	G05000209443
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	3425393	-9,950.08	G05000209444
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	3425393	-11,446.57	G05000209444
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	3425393	-2,219.12	G05000209444
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	3425393	-2,552.95	G05000209444
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	3425393	-372.43	G05000209444
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	3425393	-5,959.50	G05000209444
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	3425393	-431.56	G05000209444
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	VICTORIA SURGERY	3623245	49,177.49	G05000211521
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	3623245	12,773.28	G05000211521
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3425394	9,610.67	G05000209445
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3425394	33,744.95	G05000209445
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3425394	2,205.59	G05000209445
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3425394	379,964.53	G05000209445
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3425394	9,311.67	G05000209445
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3425394	1,120.00	G05000209445
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3425394	5,158.17	G05000209445
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3425395	-3,068.55	G05000209447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3425395	-17,492.50	G05000209447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs Adjustment	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3425395	-18,830.61	G05000209447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3425395	-20,123.35	G05000209447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3425395	-17,906.54	G05000209447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3425395	-1,154.15	G05000209447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3425395	-150.53	G05000209447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3623247	700.00	G05000211523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	3623247	36,978.08	G05000211523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	VIDA HEALTHCARE	3623248	33,129.24	G05000211525
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3623248	9,180.09	G05000211525
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	VIDA HEALTHCARE	2811470	56,878.17	ICB105APRCCS
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	VIDA HEALTHCARE	3034782	50,086.14	ICB108MAYCCS
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	External Consultancy Fees	T6Y - Finance	VITALHUB UK LTD	3178032	251,890.00	INVVHUK11210
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare Independent Sector	T6Y - Mental Health Act	VITALHUB UK LTD	3192439	54,739.43	INVVHUK11219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Net Bank Charges	T6Y - Mental Health Act	VITALHUB UK LTD	3192439	574.00	INVVHUK11219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	VOYAGE CARE	3357795	-61,232.64	0726/77343
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	VOYAGE CARE	3357865	97,462.08	0726/82963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	VOYAGE CARE	3193214	25,545.52	NOC000498
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	VOYAGE CARE	3518342	25,545.52	NOC000517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	3623216	6,705.10	G05000211441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	3623216	6,055.00	G05000211441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	3623216	73,946.51	G05000211441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	3623216	1,300.05	G05000211441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	3623216	48.00	G05000211441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	3623216	110.00	G05000211441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	3623216	7,513.44	G05000211441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	3623216	376.38	G05000211441

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	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	3623216	7,577.77	G05000211441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	3623216	2,504.34	G05000211441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WATLINGTON MEDICAL CENTRE (D82043)	3623218	83,928.63	G05000211444
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	3623218	24,333.36	G05000211444
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	3623221	14,571.61	G05000211447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	3623221	145,541.44	G05000211447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3623221	7,641.81	G05000211447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	3623221	8,561.00	G05000211447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	3623232	2,718.50	G05000211481
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	3623232	3,667.91	G05000211481
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	3623232	280.00	G05000211481
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	3623232	43,895.64	G05000211481
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	3623232	2,906.08	G05000211481
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	3623232	4,077.35	G05000211481
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	3623232	4,636.91	G05000211481
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3425389	2,748.08	G05000209437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3425389	8,858.34	G05000209437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3425389	38.84	G05000209437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3425389	170,836.47	G05000209437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3425389	5,666.66	G05000209437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3425389	1,776.06	G05000209437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3425389	222.30	G05000209437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	402.62	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; PCO Other	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3623240	7,677.00	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	571.05	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3623240	3,352.58	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3623240	16,001.16	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	96.54	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	681.58	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	2,028.30	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	5,261.46	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	812.90	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	108.00	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	2,543.14	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	952.08	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	2,414.94	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	999.20	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	1,062.24	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	85.40	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	4,030.92	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	3623240	665.10	G05000211504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Occupational Therapist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	6,225.27	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	2,317.20	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	2,692.10	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	3,273.47	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	1,717.50	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	22,261.37	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	736.98	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	3,198.42	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	8,042.88	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	3,934.90	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	3,760.49	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	7,001.32	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	15,429.91	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	6,433.95	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	6,651.44	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3475506	20,067.25	P05000008827
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; Other Direct Patient Care	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	2,712.04	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	1,059.92	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	15,778.53	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	5,404.00	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	26,771.17	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	41,938.84	P05000008804

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	15/07/2026	NCD; IIF Achievement	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	19,280.49	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	6,069.11	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	11,966.06	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	12,971.23	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	11,795.44	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	9,676.45	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	14,984.00	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	11,648.92	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN; DES Experienced GP Practice Nurse	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	1,078.82	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	14,237.55	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3475497	14,952.44	P05000008804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	123.99	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	3623251	5,137.67	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	3623251	3,592.15	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	108.00	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	3623251	1,236.19	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	3623251	57,087.09	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	1,112.09	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	378.05	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	1,661.69	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	321.44	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	511.17	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GnRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	777.84	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	241.35	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	5,585.28	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	309.58	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	227.28	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	66.70	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	1,592.74	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	519.90	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	3623251	79.70	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	3623251	1,610.98	G05000211528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare From NHS FT; Non Contract	T6Y - IM&T	WEST SUFFOLK NHS FOUNDATION TRUST	2613803	100,424.58	0000440870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/07/2026	Healthcare From NHS FT; Contract Variation	T6Y - CYP Transformation - Suffolk	WEST SUFFOLK NHS FOUNDATION TRUST	2613959	51,112.00	0000442211
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Community - Contract - WSFT	WEST SUFFOLK NHS FOUNDATION TRUST	3415006	4,215,185.00	JUL26-BP-RGR-Community
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - WSH	WEST SUFFOLK NHS FOUNDATION TRUST	3415005	25,861,494.00	JUL26-BP-RGR-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	WEST SUFFOLK NHS FOUNDATION TRUST	3429945	1,353,051.80	JUL26SPECGR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	WESTWARD CARE HOMES LTD	3359104	25,901.91	0726/82142
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	WESTWARD CARE HOMES LTD	3343418	30,369.60	SIP260703000040435
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3475514	3,149.71	P05000008871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3475514	5,977.08	P05000008871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3475514	8,358.21	P05000008871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3475514	3,138.06	P05000008871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3475514	3,223.96	P05000008871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3475514	3,167.85	P05000008871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3475514	1,528.82	P05000008871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3475514	2,754.59	P05000008871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3475514	5,152.39	P05000008871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	3621751	4,868.35	G05000209617
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	3621751	61,655.88	G05000209617
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	3621751	695.26	G05000209617
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	3621751	1,337.24	G05000209617
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	3621751	632.44	G05000209617
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	3621751	36.47	G05000209617
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	3621751	4,083.33	G05000209617
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	3621751	657.57	G05000209617
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WICKHAMBROOK SURGERY	3621753	83,529.56	G05000209620
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	3621753	24,653.38	G05000209620
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	3621761	6,517.62	G05000209647
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	3621761	88,066.24	G05000209647
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	3621761	23,411.32	G05000209647
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WINDMILL SURGERY	3621763	29,060.65	G05000209650
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	3621763	8,556.88	G05000209650

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	15/07/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3475499	39,951.59	P05000008807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3475499	1,775.44	P05000008807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3475499	28,241.40	P05000008807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3475499	2,032.26	P05000008807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3475499	6,832.17	P05000008807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3475499	5,041.88	P05000008807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3475499	10,232.27	P05000008807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3475499	8,942.85	P05000008807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3475499	1,118.66	P05000008807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/07/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3475499	18,753.11	P05000008807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	3621776	6,169.50	G05000209676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	3621776	1,120.00	G05000209676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	3621776	74,645.23	G05000209676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	3621776	5,000.00	G05000209676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	3621776	9.34	G05000209676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	3621776	10.79	G05000209676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3425199	15,776.81	G05000209057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3425199	109.42	G05000209057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3425199	206,452.80	G05000209057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3425199	11,025.00	G05000209057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	3425199	3,968.63	G05000209057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Palliative Care	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	3425199	477.47	G05000209057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	3425199	1,872.26	G05000209057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3425199	2,493.61	G05000209057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3425200	-133.88	G05000209059
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3425200	-7,889.15	G05000209059
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3425200	-9,313.44	G05000209059
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3425200	-186.25	G05000209059
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3425200	-1,313.53	G05000209059
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3425200	-8,649.85	G05000209059
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/07/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3425200	-617.47	G05000209059
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WOOLPIT HEALTH CENTRE	3621779	82,744.39	G05000209708
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3621779	21,817.97	G05000209708
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	3623177	5,602.66	G05000211157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	3623177	58,061.05	G05000211157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	3623177	1,136.30	G05000211157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	3623177	641.32	G05000211157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	3623177	144.81	G05000211157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	3623177	5,035.26	G05000211157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	3623177	5,964.21	G05000211157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	3623177	1,886.03	G05000211157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	3623177	3,354.17	G05000211157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	3623177	1,915.76	G05000211157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	3,470.21	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	17,598.86	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	2,255.10	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	6,088.21	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	201,258.76	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	1,344.50	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	594.09	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	16,881.68	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	1,153.30	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	1,900.80	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	724.05	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	22,575.54	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	1,545.70	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	3,075.09	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	289.85	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	8,148.26	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	1,270.50	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	14,541.67	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	710.74	G05000209717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621782	1,347.25	G05000209717

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	28/07/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621783	-11,880.14	G05000209719
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621783	-14,268.78	G05000209719
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621783	-746.66	G05000209719
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3621783	-97.39	G05000209719
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/07/2026	Healthcare Independent Sector	T6Y - ASD Rtc - CYP	YOUR PATIENT CHOICE LIMITED	3462791	131,485.00	INV0655
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		3626311	29,006.92	T6YIESPHBM05-2627-062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		3626332	34,440.60	T6YIESPHBM05-2627-083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		3626276	25,987.48	T6YWSPHBM05-2627-025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		3626282	26,095.62	T6YWSPHBM05-2627-032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/07/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		3626285	64,671.71	T6YWSPHBM05-2627-035