

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	25/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	ABAEI CARE LTD	3941165	31,815.46	0010
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Healthcare Commercial Sector	T6Y - LDA - Adult Services	ABL HEALTH LTD	3666287	39,909.17	INV4276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Healthcare Independent Sector	T6Y - LDA - Adult Services	ACC CONSULTING LTD	3697737	29,000.00	4839
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/08/2026	Computer Software License	T6Y - Primary Care; IT - Norfolk	ACCURX LTD	3748402	26,417.99	PLUS38357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	3959713	10,099.16	G05000213230
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	3959713	666.64	G05000213230
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	3959713	280.00	G05000213230
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	3959713	115,376.83	G05000213230
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	3959713	7,647.19	G05000213230
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	3959713	8,058.34	G05000213230
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ACLE MEDICAL PARTNERSHIP (D82104)	3959715	101,267.54	G05000213233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	3959715	34,691.86	G05000213233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	3959691	4,301.86	G05000213123
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	3959691	49,791.21	G05000213123
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	3959691	3,301.47	G05000213123
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	3959691	5,891.67	G05000213123
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	3959691	342.78	G05000213123
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ALDBOROUGH SURGERY (D82628)	3959693	30,893.21	G05000213126
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	3959693	12,541.12	G05000213126
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3959700	13,820.00	G05000213137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3959700	14,140.73	G05000213137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3959700	1,540.00	G05000213137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3959700	167,010.62	G05000213137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3959700	277.05	G05000213137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3959700	119.00	G05000213137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	3959700	211.39	G05000213137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	3696823	29,210.86	0826/83042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	3696610	35,257.54	0826/83087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	3696603	31,429.04	0826/83089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	3696611	33,868.12	0826/83090
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Commercial Sector	T6Y - Acute - Contract - Independent	ALLIANCE MEDICAL LTD	2613893	27,874.75	AML253251
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Commercial Sector	T6Y - Acute - Contract - Independent	ALLIANCE MEDICAL LTD	2614560	32,619.49	AML253269
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Commercial Sector	T6Y - Acute - Contract - Independent	ALLIANCE MEDICAL LTD	2613449	36,934.37	AML254404
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/08/2026	Healthcare Independent Sector	T6Y - Local Maternity Neonatal Services	ALLIED HEALTH PROFESSIONALS SUFFOLK CIC	3798038	49,485.00	5127
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Voluntary Sector	T6Y - Dementia	ALZHEIMERS SOCIETY	3641616	411,683.84	64004512
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Continuing Care; Adult LD (65+)	T6Y - CHC Adult - Fully Funded - Standard	AMBER CARE (EAST ANGLIA) LTD	3750601	-88,733.61	T6YWSFNCM05270393
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	AMBER CARE (EAST ANGLIA) LTD	3750602	73,997.99	T6YWSFNCM05270394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	AMBER CARE (EAST ANGLIA) LTD	3750603	83,369.88	T6YWSFNCM05270395
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	3959704	9,360.00	G05000213170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	3959704	7,227.48	G05000213170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	3959704	280.00	G05000213170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	3959704	73,096.85	G05000213170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3758252	14.67	G05000212111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3758252	13,539.62	G05000212111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3758252	116.16	G05000212111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3758252	177,426.38	G05000212111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3758252	2,365.40	G05000212111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3758252	5,333.33	G05000212111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	3758252	1,254.40	G05000212111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	3758252	891.22	G05000212111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	3758252	3,099.33	G05000212111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	3758252	848.48	G05000212111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	3758252	508.80	G05000212111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	3758252	5,869.46	G05000212111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	3758252	7,493.94	G05000212111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3758252	2,143.41	G05000212111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3758253	-10,963.50	G05000212112
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3758253	-12,726.30	G05000212112
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3758253	-3,875.57	G05000212112
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3758253	-7,435.24	G05000212112
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3758253	-535.21	G05000212112
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ANGEL HILL SURGERY (D83005)	3959706	41,381.93	G05000213174
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	3959706	13,362.39	G05000213174

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	07/08/2026	Healthcare Independent Sector; Non Contract	TGY - Adult Community Crisis	ANGLIA CARE TRUST	3712305	31,593.00	37640
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	ANGLIA COMMUNITY EYE SERVICE LTD	3444446	469,336.93	KD55546
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	20/08/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	ANGLIA COMMUNITY EYE SERVICE LTD	3891882	387,349.16	KD55584A
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult MH (65+)	TGY - CHC Adult - Fully Funded - Standard	ARIA HEALTHCARE GROUP LTD	3696999	34,560.00	0826/83621
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	3758243	48.00	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	TGY - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	3758243	258.34	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	3758243	114.01	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Care Home Nursing Home	TGY - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	3758243	2,191.04	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	3758243	12,461.00	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	3758243	1,726.42	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	TGY - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	3758243	1,815.36	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	3758243	23,025.24	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	3758243	904.08	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	3758243	1,047.33	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	3758243	468.75	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	3758243	7,130.11	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	3758243	1,028.10	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3758243	2,920.87	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCO Other	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3758243	11,325.00	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	3758243	333.30	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3758243	1,175.58	G05000212092
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3959683	17,305.90	G05000213105
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Practice level GP reimbursement	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3959683	7,182.74	G05000213105
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3959683	42.00	G05000213105
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3959683	200,089.77	G05000213105
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3959683	12,804.16	G05000213105
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year AVCs	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3959683	4,213.92	G05000213105
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension Added Years EEs	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3959684	-233.38	G05000213107
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3959684	-8,593.91	G05000213107
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3959684	-10,122.85	G05000213107
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year AVCs	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3959684	-4,213.92	G05000213107
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3959684	-3,549.37	G05000213107
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3959684	-4,083.05	G05000213107
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3959684	-728.76	G05000213107
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Voluntary Levy	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3959684	-95.06	G05000213107
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	ATTLBOROUGH SURGERIES (D82034)	3959685	86,629.73	G05000213108
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	3959685	27,998.97	G05000213108
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	AUDIOLOGICAL SCIENCE LTD	3703552	5,035.80	NOR145
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	AUDIOLOGICAL SCIENCE LTD	3703552	88,988.78	NOR145
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Acute - Contract - Associates	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	3780831	49,048.00	AUG26-BP-RF4-Acute-PY
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Acute - Contract - Associates	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	3780806	46,577.00	AUG26-BP-RF4-Core
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Spec Comm - Acute	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	3781626	36,668.24	AUG26SPECRF4
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Additional Capacity Payment	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3831851	62,246.51	P05000009019
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Test Site Participation Payment	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3831851	4,914.84	P05000009019
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3831851	1,744.11	P05000009019
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3831851	1,797.63	P05000009019
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3831851	22,812.93	P05000009019
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3831851	25,947.73	P05000009019
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3831851	5,928.00	P05000009019
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3831851	5,606.56	P05000009019
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physician Associate	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3831851	8,310.61	P05000009019
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3831851	10,227.47	P05000009019
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3831851	9,037.36	P05000009019
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Advanced Practice Nurse	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3831851	7,414.92	P05000009019
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3831851	2,375.51	P05000009019
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	3831851	29,225.38	P05000009019
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	3758249	2,293.28	G05000212108
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3758249	14,205.01	G05000212108
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3758249	222.83	G05000212108
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3758249	235,507.71	G05000212108
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	TGY - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	3758249	511.43	G05000212108
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3758249	4,970.35	G05000212108
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3758249	12,250.00	G05000212108

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	11/08/2026	PMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	3758249	3,763.20	G05000212108
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	TGY - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	3758249	2,430.60	G05000212108
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	3758249	1,171.05	G05000212108
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	TGY - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	3758249	540.00	G05000212108
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	3758249	1,359.80	G05000212108
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	3758249	530.30	G05000212108
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	TGY - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	3758249	429.30	G05000212108
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	3758249	4,465.82	G05000212108
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	3758249	4,751.06	G05000212108
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3758249	2,845.52	G05000212108
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3758250	-13,927.80	G05000212109
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs Adjustment	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3758250	-34,751.24	G05000212109
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3758250	-16,347.16	G05000212109
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3758250	-3,747.01	G05000212109
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3758250	-589.43	G05000212109
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3758250	-9,870.56	G05000212109
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	3758250	-830.76	G05000212109
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Acute - Contract - Associates	BARTS HEALTH NHS TRUST	3780802	135,595.00	AUG26-BP-R1H-Core
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Spec Comm - Acute	BARTS HEALTH NHS TRUST	3781627	440,116.15	AUG26SPECR1H
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	BECCLS MEDICAL CENTRE	3959711	7,327.99	G05000213212
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BECCLS MEDICAL CENTRE	3959711	22,678.69	G05000213212
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	BECCLS MEDICAL CENTRE	3959711	280.00	G05000213212
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	BECCLS MEDICAL CENTRE	3959711	211,842.54	G05000213212
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	BECCLS MEDICAL CENTRE	3959711	4,539.00	G05000213212
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	BECCLS MEDICAL CENTRE	3959712	-14,056.48	G05000213214
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	BECCLS MEDICAL CENTRE	3959712	-16,296.87	G05000213214
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	BECCLS MEDICAL CENTRE	3959712	-734.70	G05000213214
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Voluntary Levy	TGY - PCSE Interface; Delegated GP	BECCLS MEDICAL CENTRE	3959712	-95.80	G05000213214
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS1; Optician sight test	TGY - PCSE Interface; Delegated Ophthalmic	BECCLS SPECSAVERS LTD	3756812	15,612.11	O05000082287
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	BECCLS SPECSAVERS LTD	3756812	518.34	O05000082287
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	BECCLS SPECSAVERS LTD	3756812	1.10	O05000082287
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS; Supervisor Of Trainee	TGY - PCSE Interface; Delegated Ophthalmic	BECCLS SPECSAVERS LTD	3756812	2,005.00	O05000082287
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	BECCLS SPECSAVERS LTD	3756812	8,684.12	O05000082287
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	BECCLS SPECSAVERS LTD	3756812	8.35	O05000082287
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - Associates	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	3780814	103,482.00	AUG26-BP-RC9-Core
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	681.25	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Eating Disorders	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	108.00	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; Contract Value	TGY - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	3758258	87,178.30	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Care Home Nursing Home	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	189.69	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	4,020.16	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	1,201.70	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES LHRR GNRH Injections	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	817.44	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES MGUS CLL	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	193.08	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	8,879.22	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	464.15	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	1,151.70	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	206.95	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	2,146.94	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	882.90	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Treatment Room	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	17.77	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	3758258	1,025.32	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	3758258	6,899.62	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	3758258	6,875.00	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Anti-Coagulation	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	926.38	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	906.13	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	3758258	317.45	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	3758258	1,393.28	G05000212124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	BILDESTON HEALTH CENTRE D83006	3959915	75,647.31	G05000214186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	3959915	29,017.20	G05000214186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	3959917	7,228.12	G05000214188
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	3959917	92,809.74	G05000214188
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	3959917	1,050.50	G05000214188
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	3959917	404.69	G05000214188

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	25/08/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	3959917	955.58	G05000214188
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	3959917	310.97	G05000214188
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	TEY - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	3959917	101.92	G05000214188
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	3959917	6,575.00	G05000214188
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	3959917	993.55	G05000214188
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	427.95	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	258.34	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	2,536.99	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	246.03	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	11,716.22	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	1,832.54	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	795.35	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GMRH Injections	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	2,678.64	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	482.70	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	21,708.90	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	1,641.26	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	3,134.73	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	356.55	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	3,206.10	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	1,952.65	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	808.80	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	3758305	1,132.04	G05000212211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	BIRCHWOOD MEDICAL PRACTICE (D82059)	3959902	67,616.42	G05000214152
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	3959902	18,718.28	G05000214152
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	3959904	13,867.76	G05000214154
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; PCO Doctors Retention Scheme	TEY - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	3959904	999.96	G05000214154
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	3959904	2,800.00	G05000214154
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	3959904	137,393.70	G05000214154
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3959904	9,155.22	G05000214154
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	3959904	5,431.83	G05000214154
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	3959904	9,283.33	G05000214154
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN, DES Other Direct Patient Care Role	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	1,759.56	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN Other Non-Direct Patient Care	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	3,699.00	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	10,361.93	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	1,631.19	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	5,977.08	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	30,058.22	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	4,098.68	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	5,717.61	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic Advanced Practitioner	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	6,289.80	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	10,904.51	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	11,954.16	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	4,789.20	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	10,406.09	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN Advanced Practice Nurse	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	2,440.47	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	4,183.51	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	BLACKBOURNE PCN	3831850	9,021.14	P05000009015
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	BLOFIELD SURGERY (D82080)	3959890	111,821.41	G05000214088
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3959890	34,187.04	G05000214088
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3959892	8,755.36	G05000214090
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3959892	100,232.04	G05000214090
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	3959892	6,687.56	G05000214090
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	3959892	3,360.84	G05000214090
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3959892	10,611.67	G05000214090
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3959892	164.42	G05000214090
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	3959892	189.08	G05000214090
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Dental; Other	TEY - Delegated Primary Dental	BLUE SKY DENTAL	3649613	46,117.70	FOX0587
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	BOTESDALE HEALTH CENTRE D83033	3959875	155,090.37	G05000214040
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	3959875	46,923.63	G05000214040
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	3959877	10,035.94	G05000214042
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	3959877	121,457.37	G05000214042
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	3959877	1,401.59	G05000214042
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	3959877	654.93	G05000214042

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	25/08/2026	GMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	3959877	2,271.26	G05000214042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	3959877	1,274.94	G05000214042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	3959877	65.61	G05000214042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	3959877	11,733.33	G05000214042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	3959877	1,325.60	G05000214042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	3959877	557.76	G05000214042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BOUGHTON SURGERY (D82604)	3959871	55,919.66	G05000214028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	3959871	17,836.97	G05000214028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	3959873	3,918.31	G05000214030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	3959873	48,653.15	G05000214030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	3959873	1,650.00	G05000214030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	3758278	5,049.99	G05000212166
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	3758278	45.33	G05000212166
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	3758278	1,316.67	G05000212166
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	3758278	73,987.34	G05000212166
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	3758278	312.50	G05000212166
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; A&G Enhanced Service	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	3758278	160.00	G05000212166
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	3758278	4,251.22	G05000212166
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BRANDON MEDICAL PRACTICE	3758278	784.00	G05000212166
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BRANDON MEDICAL PRACTICE	3758278	265.15	G05000212166
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	BRANDON MEDICAL PRACTICE	3758278	310.05	G05000212166
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BRANDON MEDICAL PRACTICE	3758278	2,384.62	G05000212166
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	3758278	894.04	G05000212166
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	1,427.85	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	6,450.71	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	4,738.21	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	5,421.21	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	12,936.73	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	31,111.12	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	7,633.60	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	10,457.51	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	17,241.60	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	9,059.18	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	4,142.12	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	2,206.59	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	11,137.60	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	2,784.40	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	6,544.50	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	3831853	10,350.92	P05000009028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	04/08/2026	Dental; Other	T6Y - Delegated Primary Dental	BRIDGE HOUSE DENTAL PRACTICE	3670234	54,835.52	170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	98.66	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	465.83	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3758281	6,643.88	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	1,700.88	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	1,558.96	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	1,978.51	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	11,219.70	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	2,267.38	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	1,158.01	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRI GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	2,472.72	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	1,110.21	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	21,245.40	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	2,913.49	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	1,643.73	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	13,410.34	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	459.40	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	4,273.91	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	1,544.84	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3758281	1,914.57	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	2,140.20	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3758281	2,612.40	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	3758281	41.46	G05000212171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3959761	13,432.72	G05000213441

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	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3959761	280.00	G05000213441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3959761	133,070.21	G05000213441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3959761	6,560.00	G05000213441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	3959761	296.48	G05000213441
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3959763	9,552.74	G05000213451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3959763	1,120.00	G05000213451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3959763	98,732.26	G05000213451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3959763	4,725.00	G05000213451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BRIDGE STREET SURGERY (D82015)	3959765	53,992.86	G05000213454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	3959765	16,793.55	G05000213454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Healthcare Voluntary Sector	T6Y - Acute - Contract - Independent	BRITISH PREGNANCY ADVISORY SERVICE	3665267	188,373.00	75108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Voluntary Sector	T6Y - Community Services - Norfolk	BRITISH RED CROSS SOCIETY	3074491	48,593.01	650140746
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Voluntary Sector	T6Y - Community Services - Norfolk	BRITISH RED CROSS SOCIETY	3636873	48,593.01	650141160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Commercial Sector	T6Y - Acute - Contract - Independent	BROOMWELL HEALTHWATCH LTD	3556167	30,845.28	163420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/08/2026	Healthcare Commercial Sector	T6Y - Acute - Contract - Independent	BROOMWELL HEALTHWATCH LTD	3721352	31,224.62	164063
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BRUNDALL MEDICAL CENTRE	3959946	72,194.75	G05000214314
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	3959946	22,807.47	G05000214314
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	3959948	6,767.67	G05000214316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	3959948	8,078.34	G05000214316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	3959948	140.00	G05000214316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	3959948	95,247.09	G05000214316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	3959948	6,297.36	G05000214316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BUNGAY MEDICAL PRACTICE (D83034)	3959942	73,347.86	G05000214304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3959942	23,366.35	G05000214304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3959944	17,810.83	G05000214306
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3959944	13,026.02	G05000214306
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3959944	1,333.28	G05000214306
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3959944	700.00	G05000214306
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3959944	135,306.41	G05000214306
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3959944	557.98	G05000214306
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	3959944	383.58	G05000214306
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	3758289	2,814.48	G05000212183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3758289	11,865.88	G05000212183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3758289	303.75	G05000212183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3758289	182,722.69	G05000212183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3758289	6,970.83	G05000212183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3758289	13,025.94	G05000212183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	3758289	8,467.20	G05000212183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	3758289	1,539.38	G05000212183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	3758289	1,051.79	G05000212183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	3758289	1,820.00	G05000212183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	3758289	989.74	G05000212183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	3758289	795.45	G05000212183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	3758289	2,983.86	G05000212183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	3758289	3,820.44	G05000212183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3758289	2,207.47	G05000212183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3758290	-11,340.55	G05000212184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3758290	-13,153.96	G05000212184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3758290	-4,992.86	G05000212184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3758290	-7,657.20	G05000212184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	3758290	-633.08	G05000212184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	73.33	G05000212186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	108.00	G05000212186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	980.16	G05000212186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	48.00	G05000212186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	6,254.50	G05000212186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	401.08	G05000212186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	562.37	G05000212186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GnRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	1,253.04	G05000212186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	48.27	G05000212186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	8,452.80	G05000212186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	594.94	G05000212186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	242.19	G05000212186

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	11/08/2026	GMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	216.30	G05000212186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	1,863.82	G05000212186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	156.90	G05000212186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	BURNHAM SURGERY	3758291	783.43	G05000212186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCO Other	TGY - PCSE Interface; Delegated GP	BURNHAM SURGERY	3758291	2,389.00	G05000212186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	3758291	285.75	G05000212186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	BURNHAM SURGERY	3758291	1,088.50	G05000212186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Premises Rates	TGY - PCSE Interface; Delegated GP	BURNHAM SURGERY	3758291	26,460.00	G05000212186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	BURNHAM SURGERY	3959938	68,705.72	G05000214287
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	BURNHAM SURGERY	3959938	20,334.68	G05000214287
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BURNHAM SURGERY	3959940	4,285.05	G05000214289
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	BURNHAM SURGERY	3959940	560.00	G05000214289
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	BURNHAM SURGERY	3959940	56,532.04	G05000214289
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3831873	26,825.14	P05000009126
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3831873	8,688.56	P05000009126
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3831873	15,522.30	P05000009126
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3831873	48,090.88	P05000009126
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3831873	7,653.43	P05000009126
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3831873	22,411.98	P05000009126
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic Advanced Practitioner	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3831873	10,895.23	P05000009126
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3831873	5,385.61	P05000009126
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3831873	6,377.08	P05000009126
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3831873	3,181.14	P05000009126
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3831873	17,103.95	P05000009126
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES New To General Practice Nurse	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3831873	7,636.65	P05000009126
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	3831873	36,977.13	P05000009126
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Continuing Care; Adult LD (+65)	TGY - CHC Adult - Fully Funded - Standard	CAMBRIDGE CARE HOMES LTD	3748245	-280,950.30	TGYWSFNCM05270027
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Continuing Care; Adult LD (+65)	TGY - CHC Adult - Fully Funded - Standard	CAMBRIDGE CARE HOMES LTD	3748247	224,625.69	TGYWSFNCM05270029
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Continuing Care; Adult LD (+65)	TGY - CHC Adult - Fully Funded - Standard	CAMBRIDGE CARE HOMES LTD	3748248	97,170.96	TGYWSFNCM05270030
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - CUH	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3780808	5,832,364.00	AUG26-BP-RGT-Core
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	TGY - Delegated Secondary Dental - ICB	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3780821	113,282.00	AUG26-BP-RGT-Dental
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	TGY - Spec Comm - Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3781629	7,628,409.42	AUG26SPECRGT
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	TGY - Mental Health - Contract - Other	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	3780843	253,620.00	AUG26-BP-RT1-MH
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	TGY - Spec Comm - Mental Health	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	3781631	309,555.13	AUG26SPECRT1
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3758294	48.00	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	TGY - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3758294	2,368.04	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3758294	444.06	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Care Home Nursing Home	TGY - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3758294	1,234.64	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3758294	1,909.95	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3758294	480.37	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	TGY - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3758294	1,561.92	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3758294	11,765.28	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3758294	2,640.02	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3758294	734.22	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3758294	9,911.49	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3758294	244.35	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3758294	3,028.01	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3758294	156.90	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	3758294	1,389.02	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	3758294	380.85	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	3758294	783.72	G05000212196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	3959926	64,325.73	G05000214212
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	3959926	22,476.83	G05000214212
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	3959928	5,685.31	G05000214214
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	3959928	9,056.50	G05000214214
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	3959928	96,408.73	G05000214214
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	3762345	3,231.44	G05000212295
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762345	50.00	G05000212295
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762345	24,746.66	G05000212295
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762345	765.58	G05000212295
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCO Other	TGY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762345	16,594.00	G05000212295
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Cost Rent	TGY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762345	7,148.92	G05000212295
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762345	317,744.65	G05000212295

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	11/08/2026	PMS; NES IUCD	TEY - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	3762345	342.06	G05000212295
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762345	1,724.76	G05000212295
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762345	10,537.50	G05000212295
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	3762345	5,958.40	G05000212295
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	TEY - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	3762345	2,592.64	G05000212295
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	3762345	1,622.28	G05000212295
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	3762345	1,113.63	G05000212295
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	TEY - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	3762345	206.70	G05000212295
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	3762345	7,162.25	G05000212295
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	3762345	6,514.34	G05000212295
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762345	3,838.87	G05000212295
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762346	-5,851.20	G05000212297
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762346	-7,205.12	G05000212297
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762346	-10,928.05	G05000212297
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762346	-12,571.63	G05000212297
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762346	-1,059.02	G05000212297
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	TEY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762346	-13,316.35	G05000212297
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	3762346	-1,085.22	G05000212297
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3696871	25,168.02	0826/83173
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	3696872	25,325.89	0826/83179
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3959906	15,535.92	G05000214163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3959906	1,540.00	G05000214163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3959906	184,988.16	G05000214163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3959906	533.09	G05000214163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3959906	8,889.67	G05000214163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; PCO Locum Sickness	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3959906	1,321.62	G05000214163
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension Added Years EEs	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3959907	-374.00	G05000214165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3959907	-16,280.00	G05000214165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3959907	-19,104.77	G05000214165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3959907	-456.70	G05000214165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3959907	-613.70	G05000214165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3959907	-680.19	G05000214165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	3959907	-88.70	G05000214165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	4,759.50	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	40,609.35	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	3,983.64	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	25,515.92	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Dietician	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	4,425.89	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	49,988.47	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; IIF Achievement	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	11,768.71	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	7,149.20	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	6,037.82	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	15,125.25	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	6,496.46	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	18,119.79	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Trainee Nursing Associate	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	5,744.84	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES New To General Practice Nurse	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	1,857.88	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	14,176.79	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	3831834	21,682.35	P05000008965
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	3959920	40,790.16	G05000214204
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	3959920	17,628.26	G05000214204
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	3959921	-43,659.25	G05000214205
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	TEY - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	3959921	-2,534.40	G05000214205
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	3959922	8,100.92	G05000214206
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	3959922	65,266.14	G05000214206
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	3959922	2,566.75	G05000214206
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	3959922	99,837.34	G05000214206
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; PCO Locum Sickness	TEY - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	3959922	4,992.88	G05000214206
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758311	9,447.08	G05000212226
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758311	27,307.73	G05000212226
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758311	258.46	G05000212226
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758311	361,927.28	G05000212226
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758311	7,051.76	G05000212226

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	11/08/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758311	6,394.42	G05000212226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758311	9,174.00	G05000212226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758311	1,749.99	G05000212226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758311	2,595.94	G05000212226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758311	4,369.63	G05000212226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758312	-12,198.95	G05000212227
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758312	-14,321.17	G05000212227
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758312	-2,872.25	G05000212227
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758312	-2,135.61	G05000212227
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758312	-9,107.03	G05000212227
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758312	-15,157.59	G05000212227
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3758312	-1,085.45	G05000212227
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3959887	48,402.87	G05000214067
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	3959887	12,857.38	G05000214067
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CHURCH HILL SURGERY (D82046)	3959909	78,233.18	G05000214174
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	3959909	29,075.46	G05000214174
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	3959911	4,903.34	G05000214176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	3959911	280.00	G05000214176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	3959911	53,821.22	G05000214176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	3959911	459.36	G05000214176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	3959911	6,358.33	G05000214176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	CITY ON A HILL CARE	3772229	29,384.26	COAHCAWE012
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	CIP OUTREACH SERVICES LTD	3666275	62,861.40	C915
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	CIP OUTREACH SERVICES LTD	3666276	40,960.92	C916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Independent Sector	T6Y - ADHD RfC - Adults	CLINICAL PARTNERS LTD	3710121	26,325.00	INV00484616
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Independent Sector	T6Y - ADHD RfC - Adults	CLINICAL PARTNERS LTD	3710130	30,800.00	INV00491538
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Independent Sector	T6Y - ASD RfC - CYP	CLINICAL PARTNERS LTD	3710130	32,075.00	INV00491538
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RfC - CYP	CLINICAL PARTNERS LTD	3710130	59,500.00	INV00491538
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RfC - Adults	CLINICAL PARTNERS LTD	3710130	7,474.00	INV00491538
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Independent Sector	T6Y - ADHD RfC - Adults	CLINICAL PARTNERS LTD	3709864	35,700.00	INV00491553
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Independent Sector	T6Y - ASD RfC - CYP	CLINICAL PARTNERS LTD	3709864	30,000.00	INV00491553
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RfC - CYP	CLINICAL PARTNERS LTD	3709864	74,800.00	INV00491553
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RfC - Adults	CLINICAL PARTNERS LTD	3709864	21,346.50	INV00491553
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	5,772.58	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	108.00	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	1,999.19	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	708.10	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	2,031.64	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	21,274.23	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	2,653.50	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	3,581.52	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	1,351.56	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	34,248.12	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	3,888.47	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	4,208.25	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	337.85	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	7,762.27	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	2,952.00	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3758292	3,106.74	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	3758292	2,694.95	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3758292	5,050.64	G05000212187
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	COASTAL VILLAGES PRACTICE (D82058)	3959934	57,426.05	G05000214279
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959934	17,496.51	G05000214279
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959936	10,895.84	G05000214281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959936	24,665.53	G05000214281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959936	840.00	G05000214281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959936	221,310.18	G05000214281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959936	6,013.33	G05000214281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959936	1,131.60	G05000214281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959936	3,967.99	G05000214281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959936	4,226.65	G05000214281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959936	1,234.17	G05000214281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959937	-1,052.32	G05000214283

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	25/08/2026	GMS; Retirement Reduction Buyout	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959937	-286.91	G05000214283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959937	-11,650.19	G05000214283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959937	-13,637.01	G05000214283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Water Rates	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959937	-2,796.40	G05000214283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959937	-669.88	G05000214283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	3959937	-87.38	G05000214283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	COLTSHALL MEDICAL PRACTICE	3959930	53,411.76	G05000214222
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	3959930	12,392.57	G05000214222
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	3959932	8,408.01	G05000214224
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	3959932	140.00	G05000214224
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	3959932	103,526.13	G05000214224
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	3959932	6,888.76	G05000214224
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	3959932	8,368.13	G05000214224
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	3758295	1,094.52	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	COMBS FORD SURGERY	3758295	9,165.31	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	COMBS FORD SURGERY	3758295	134.83	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	COMBS FORD SURGERY	3758295	106,995.43	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	TEY - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	3758295	783.75	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	COMBS FORD SURGERY	3758295	718.65	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	COMBS FORD SURGERY	3758295	6,187.50	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	3758295	2,665.60	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	TEY - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	3758295	891.22	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	3758295	618.76	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	TEY - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	3758295	510.00	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	3758295	847.89	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	3758295	424.24	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	TEY - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	3758295	357.75	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	3758295	1,882.98	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	3758295	2,155.12	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	COMBS FORD SURGERY	3758295	1,292.09	G05000212197
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	COMBS FORD SURGERY	3959924	20,548.41	G05000214209
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	COMBS FORD SURGERY	3959924	8,523.91	G05000214209
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Voids And Subsidies	TEY - Programme Estates Suffolk	COMMUNITY HEALTH PARTNERSHIPS LTD	2607265	-34,921.52	64055043
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	20/08/2026	Continuing Care; Adult PD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	3906246	57,093.14	INV3738
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	12/08/2026	Continuing Care; Adult PD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	3797912	58,052.03	INV3740
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	20/08/2026	Continuing Care; Adult PD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	3906248	58,609.68	INV3741
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	12/08/2026	Continuing Care; Adult PD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	3800500	57,623.70	INV3742
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	20/08/2026	Continuing Care; Adult PD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	3906245	54,880.02	INV3743
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	20/08/2026	Continuing Care; Adult PD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	3906251	40,433.12	INV3745
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	06/08/2026	Continuing Care; Adult PD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMPLEXUS SPINAL CARE LTD	3701134	36,153.84	00068
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	2,084.80	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	16,092.00	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	10,652.85	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	178.67	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	146,539.48	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	302.56	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCO Locum Sickness	TEY - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	13,027.12	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	1,101.93	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	1,904.17	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	627.20	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	TEY - PCSE Interface; Local Incentive Schemes	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	729.18	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	664.70	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	583.33	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	TEY - PCSE Interface; Local Incentive Schemes	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	1,908.00	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	2,976.76	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	2,889.82	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	3758298	1,770.56	G05000212202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	CROMER GROUP PRACTICE (D82004)	3959883	34,469.11	G05000214062
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3959883	19,522.86	G05000214062
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	CROMER GROUP PRACTICE (D82004)	3959884	-34,806.51	G05000214063
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	TEY - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3959884	-1,752.30	G05000214063
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3959885	22,180.00	G05000214064
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3959885	14,778.12	G05000214064

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	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CROMER GROUP PRACTICE (D82004)	3959885	57,689.95	G05000214064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3959885	1,120.00	G05000214064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	3959885	151,486.95	G05000214064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CUTLERS HILL SURGERY (D83035)	3959785	70,826.08	G05000213523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	3959785	17,572.94	G05000213523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	3959828	11,562.69	G05000213813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	3959828	840.00	G05000213813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	3959828	135,723.31	G05000213813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	3959828	4,675.54	G05000213813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	3959828	10,708.33	G05000213813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Healthcare Commercial Sector	T6Y - LDA - Placements	CYGNET LEARNING DISABILITIES LTD	3690889	31,061.07	FLO0471649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Healthcare Commercial Sector	T6Y - LDA - Placements	CYGNET LEARNING DISABILITIES LTD	3690887	53,885.44	FLO0471653
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	GMS; LES Translation Fees	T6Y - Delegated GP - Norfolk	DA LANGUAGES LTD	3037219	21,176.25	I0452382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	GMS; LES Translation Fees	T6Y - Delegated GP - Norfolk	DA LANGUAGES LTD	3336301	20,912.84	I0455637
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3831866	6,459.07	P05000009077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3831866	13,422.45	P05000009077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3831866	5,514.96	P05000009077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3831866	16,920.70	P05000009077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3831866	29,174.51	P05000009077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3831866	5,744.14	P05000009077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3831866	5,792.92	P05000009077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3831866	12,021.33	P05000009077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3831866	5,418.77	P05000009077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3831866	9,832.67	P05000009077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3831866	4,537.04	P05000009077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3831866	10,094.38	P05000009077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	3831866	9,751.08	P05000009077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	3762347	1,980.56	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3762347	1,750.00	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3762347	9,666.51	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3762347	116.25	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3762347	4,375.00	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3762347	134,151.45	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3762347	1,036.26	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3762347	751.51	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	3762347	567.14	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	3762347	563.04	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	3762347	400.00	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	3762347	323.93	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	3762347	1,272.72	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	3762347	2,469.07	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	3762347	2,644.92	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3762347	1,619.96	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3762347	270.77	G05000212298
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	DEBENHAM GROUP PRACTICE (D83041)	3959795	86,167.00	G05000213614
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	3959795	31,078.22	G05000213614
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGLIA LTD	3656975	28,685.85	201848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGLIA LTD	3664170	28,685.85	203355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGLIA LTD	3656980	42,903.69	204252
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGLIA LTD	3692820	38,123.41	1932932
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGLIA LTD	3656979	33,774.38	2675451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGLIA LTD	3656978	43,213.69	2866030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGLIA LTD	3664169	28,255.88	3077723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGLIA LTD	3656973	34,055.98	3139518
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGLIA LTD	3656976	27,617.28	10192141
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	3762334	3,596.28	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762334	358.33	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762334	15,421.24	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762334	258.75	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762334	221,779.97	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762334	649.60	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762334	747.30	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762334	110.69	G05000212273

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	11/08/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762334	127.32	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	3762334	408.48	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762334	6,480.00	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762334	2,296.67	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762334	8,208.33	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	3762334	3,606.40	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	3762334	1,215.30	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	3762334	1,145.63	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	3762334	1,070.00	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	3762334	945.64	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	3762334	954.54	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	3762334	4,020.78	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	3762334	4,457.18	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762334	2,679.08	G05000212273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762335	-10,778.08	G05000212274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762335	-12,793.42	G05000212274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762335	-781.58	G05000212274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762335	-4,097.00	G05000212274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762335	-300.00	G05000212274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762335	-9,293.29	G05000212274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	3762335	-749.95	G05000212274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DIMENSIONS (UK) LTD	3712926	31,856.16	2000082155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DIMENSIONS (UK) LTD	3710127	31,856.16	2000082156
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DIMENSIONS (UK) LTD	3710132	31,856.16	2000082157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DIMENSIONS (UK) LTD	3712928	31,856.16	2000082158
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	1,593.13	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	108.00	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	1,246.27	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	972.14	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	2,158.21	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	2,473.32	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	1,168.51	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	1,332.24	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	820.59	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	18,631.26	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	2,211.98	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	2,672.52	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	300.45	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	4,466.48	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	1,863.00	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3758277	2,028.90	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	666.15	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3758277	2,002.84	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	3758277	17.77	G05000212160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3959754	21,100.00	G05000213384
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3959754	12,414.59	G05000213384
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3959754	129,965.16	G05000213384
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	3959754	424.80	G05000213384
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	3762366	48.00	G05000212333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	3762366	11,237.87	G05000212333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	3762366	268.45	G05000212333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	3762366	140,828.15	G05000212333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	3762366	634.45	G05000212333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	3762366	740.18	G05000212333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	3762366	7,029.67	G05000212333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	3762366	724.05	G05000212333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	3762366	1,837.85	G05000212333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	3762366	48.00	G05000212333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	3762366	48.00	G05000212333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	3762366	1,364.12	G05000212333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	3762366	3,027.12	G05000212333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	3762366	17,728.98	G05000212333
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	3762366	2,663.80	G05000212333

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	11/08/2026	PMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	3762366	122.91	G05000212333
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	3762366	263.05	G05000212333
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	3762366	2,686.20	G05000212333
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	3762366	1,973.49	G05000212333
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	DR D R BEVAN & PARTNERS	3959975	128,187.42	G05000214382
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	3959975	31,079.26	G05000214382
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	DR I HACZEWSKI & PARTNERS	3959563	80,124.62	G05000212693
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	3959563	26,039.57	G05000212693
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	3959588	9,552.72	G05000212772
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	3959588	700.00	G05000212772
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	3959588	102,719.41	G05000212772
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	3959588	3,576.66	G05000212772
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	3959588	604.17	G05000212772
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	3959588	790.44	G05000212772
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	3959588	909.32	G05000212772
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	149.32	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	108.00	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	2,314.26	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	444.06	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Care Home Nursing Home	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	1,615.43	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	9,606.01	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	1,090.00	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	110.00	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	2,472.72	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	434.43	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	31,813.20	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	1,902.84	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	7,011.33	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	235.00	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	4,720.40	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	1,427.40	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3762336	2,836.59	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3762336	301.60	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3762336	4,005.68	G05000212277
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3959769	29,497.67	G05000213461
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3959769	18,531.94	G05000213461
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3959769	280.00	G05000213461
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3959769	199,629.78	G05000213461
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	3959769	13,282.96	G05000213461
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3959770	-13,020.53	G05000213463
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3959770	-14,978.82	G05000213463
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3959770	-134.91	G05000213463
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3959770	-143.67	G05000213463
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3959770	-738.68	G05000213463
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Voluntary Levy	TGY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3959770	-96.35	G05000213463
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	DRAYTON MEDICAL PRACTICE (D82029)	3959771	69,576.10	G05000213464
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	3959771	21,828.38	G05000213464
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector; Non Contract	TGY - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	3642441	63,311.82	103103
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector; Non Contract	TGY - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	3645981	48,569.91	103106
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector	TGY - Better Care Fund - Discharge Fund - Norfolk	EAST COAST COMMUNITY HEALTHCARE CIC	3645980	26,975.43	103107
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare Independent Sector; Non Contract	TGY - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	3977543	3,557,603.00	SEP26-BP-NAX
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	3959773	8,348.76	G05000213471
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	3959773	420.00	G05000213471
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	3959773	99,495.56	G05000213471
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Care Home Nursing Home	TGY - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	3959773	437.64	G05000213471
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	3959773	5,441.67	G05000213471
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	EAST HARLING & KENNINGHALL MEDICAL PRACT	3959775	105,490.27	G05000213474
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	3959775	26,013.20	G05000213474
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES Enhanced Practice Nurse	TGY - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3831852	5,792.92	P05000009021
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3831852	2,285.88	P05000009021
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3831852	16,210.49	P05000009021
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3831852	24,893.22	P05000009021
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3831852	3,228.25	P05000009021

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	17/08/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3831852	27,014.72	P05000009021
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3831852	2,068.50	P05000009021
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3831852	6,671.85	P05000009021
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3831852	6,867.12	P05000009021
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3831852	3,870.58	P05000009021
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3831852	8,793.74	P05000009021
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3831852	2,478.13	P05000009021
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	3831852	3,693.79	P05000009021
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	3758218	68,391.20	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE	3758218	1,737.82	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE	3758218	774.84	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE	3758218	462.77	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE	3758218	768.24	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE	3758218	96.54	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE	3758218	9,412.14	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE	3758218	475.60	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE	3758218	402.57	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE	3758218	9.35	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE	3758218	544.50	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	3758218	903.23	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	3758218	5,819.78	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	3758218	8,250.00	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE	3758218	349.57	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE	3758218	79.25	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	3758218	435.40	G05000212048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (082007)	3758229	1,586.51	G05000212066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (082007)	3758229	858.13	G05000212066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (082007)	3758229	19,984.93	G05000212066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (082007)	3758229	2,704.96	G05000212066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (082007)	3758229	7,515.44	G05000212066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (082007)	3758229	3,960.00	G05000212066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (082007)	3758229	1,303.29	G05000212066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (082007)	3758229	36,740.10	G05000212066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (082007)	3758229	4,411.19	G05000212066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (082007)	3758229	3,086.37	G05000212066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (082007)	3758229	74.80	G05000212066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (082007)	3758229	4,210.80	G05000212066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3758229	4,104.12	G05000212066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (082007)	3758229	174.35	G05000212066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3758229	5,703.74	G05000212066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3959649	15,322.09	G05000213000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3959649	24,721.80	G05000213000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3959649	9,240.00	G05000213000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3959649	286,518.62	G05000213000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (082007)	3959649	8,026.83	G05000213000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3959649	196.45	G05000213000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3959649	6,833.33	G05000213000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3959649	683.12	G05000213000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3959650	-725.00	G05000213002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3959650	-399.98	G05000213002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3959650	-18,919.04	G05000213002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3959650	-22,184.23	G05000213002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3959650	-3,887.18	G05000213002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3959650	-4,140.56	G05000213002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3959650	-969.99	G05000213002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (082007)	3959650	-126.50	G05000213002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3762338	73.33	G05000212281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3762338	892.64	G05000212281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3762338	212.60	G05000212281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3762338	6,006.24	G05000212281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3762338	2,068.80	G05000212281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3762338	21,301.02	G05000212281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3762338	785.18	G05000212281

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	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3762338	375.25	G05000212281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3762338	665.10	G05000212281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	3762338	2,006.50	G05000212281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	3762338	222.35	G05000212281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	3959778	29,806.50	G05000213485
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	3959778	13,775.29	G05000213485
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	3959778	140,043.68	G05000213485
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	3959778	1,112.67	G05000213485
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	3959778	1,185.20	G05000213485
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Ambulance - Contract - EEAST	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	3780838	18,255,224.00	AUG26-BP-RYC-Ambulance
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Programme Support Costs	T6Y - Acute Non Recurrent	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	2918988	71,208.00	66891192
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Programme Support Costs	T6Y - Acute Non Recurrent	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3031595	-71,208.00	66891309
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Dental; Baseline Contract Payments	T6Y - Delegated Primary Dental	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3658844	28,600.00	66891837
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Community - Contract - NCHC	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3780844	11,614,300.00	AUG26-BP-RY3-Community
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Mental Health - Contract - Other	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3780842	432,732.00	AUG26-BP-RY3-MH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3781641	388,155.18	AUG26SPECRY3
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Community - Contract - ESNEFT	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	3780799	5,355,938.00	AUG26-BP-RDE-Community
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - ESNEFT	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	3780797	33,700,377.00	AUG26-BP-RDE-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Delegated Secondary Dental - ICB	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	3780798	432,010.00	AUG26-BP-RDE-Dental
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	3781630	2,605,437.20	AUG26SPECRDE
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	3781655	37,156.00	AUG26SPECRDE1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	3,512.96	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES Other Direct Patient Care Role	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	3,682.09	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	27,259.14	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	14,647.40	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	29,513.37	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	3,564.57	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	79,430.61	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	1,382.94	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	8,831.40	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	38,147.73	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	34,384.68	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	25,645.25	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	6,544.50	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	27,640.25	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	2,579.43	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	5,759.16	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	2,842.23	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	3831863	47,999.47	P05000009058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EASTERN COUNTY CARE LTD	3751110	33,613.92	T6VIESFNCM05270956
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	EASTERN COUNTY CARE LTD	3751376	27,650.16	T6VIESFNCM05271205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Mobile Phones	T6Y - Primary Care; IT - Suffolk	EE LTD	3641619	6,645.45	1800409336
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Mobile Phones	T6Y - Primary Care; IT - Suffolk	EE LTD	3641619	33,227.23	1800409336
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Mobile Phones	T6Y - Primary Care; IT - Suffolk	EE LTD	3641620	5,468.88	1800411502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Mobile Phones	T6Y - Primary Care; IT - Suffolk	EE LTD	3641620	27,344.38	1800411502
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Mobile Phones	T6Y - Primary Care; IT - Norfolk	EE LTD	3647172	11,097.52	1800411573
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Mobile Phones	T6Y - Primary Care; IT - Norfolk	EE LTD	3647172	55,487.62	1800411573
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	3959780	157,405.40	G05000213514
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3959780	46,933.11	G05000213514
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3959830	4,397.92	G05000213821
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3959830	10,669.36	G05000213821
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3959830	560.00	G05000213821
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3959830	122,699.65	G05000213821
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3959830	333.10	G05000213821
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	3959830	8,366.67	G05000213821
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Mental Health - Contract - Other	ESSEX PARTNERSHIP UNIVERSITY NHS FT	3780841	192,753.00	AUG26-BP-R1L-MH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	ESSEX PARTNERSHIP UNIVERSITY NHS FT	3781632	1,861,561.65	AUG26SPECR1L
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/08/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	EVOLUTIO CARE INNOVATIONS LTD	3658309	32,166.67	001816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/08/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	EVOLUTIO CARE INNOVATIONS LTD	3658308	69,313.83	001845
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/08/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	EVOLUTIO CARE INNOVATIONS LTD	3718387	27,924.52	001848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3959797	27,265.30	G05000213637
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3959797	18,265.08	G05000213637
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3959797	1,400.00	G05000213637

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	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3959797	190,126.00	G05000213637
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	3959797	12,353.70	G05000213637
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3959797	1,991.67	G05000213637
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension AVCs	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3959798	-275.20	G05000213639
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension Added Years EEs	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3959798	-2,495.99	G05000213639
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3959798	-13,856.26	G05000213639
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3959798	-15,940.22	G05000213639
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3959798	-598.65	G05000213639
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3959798	-78.09	G05000213639
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	FAKENHAM MEDICAL PRACTICE	3959821	70,125.26	G05000213791
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3959821	29,522.47	G05000213791
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	FAKENHAM MEDICAL PRACTICE	3959822	-32,689.32	G05000213792
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	3959822	-3,801.60	G05000213792
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	FELKSTOWE ROAD MEDICAL PRACTICE	3762350	2,241.16	G05000212305
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3762350	5,179.50	G05000212305
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3762350	9,107.81	G05000212305
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3762350	217.92	G05000212305
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3762350	121,450.70	G05000212305
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3762350	1,161.63	G05000212305
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	FELKSTOWE ROAD MEDICAL PRACTICE	3762350	3,292.80	G05000212305
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	TEY - PCSE Interface; Local Incentive Schemes	FELKSTOWE ROAD MEDICAL PRACTICE	3762350	1,053.26	G05000212305
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	FELKSTOWE ROAD MEDICAL PRACTICE	3762350	814.26	G05000212305
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	FELKSTOWE ROAD MEDICAL PRACTICE	3762350	371.21	G05000212305
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	TEY - PCSE Interface; Local Incentive Schemes	FELKSTOWE ROAD MEDICAL PRACTICE	3762350	151.05	G05000212305
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	FELKSTOWE ROAD MEDICAL PRACTICE	3762350	2,379.32	G05000212305
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	FELKSTOWE ROAD MEDICAL PRACTICE	3762350	2,155.12	G05000212305
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3762350	1,467.14	G05000212305
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension AVCs	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3762351	-270.00	G05000212306
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3762351	-7,786.47	G05000212306
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3762351	-8,957.53	G05000212306
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3762351	-3,863.94	G05000212306
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3762351	-5,089.52	G05000212306
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	3762351	-392.23	G05000212306
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	73.33	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	108.00	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	977.37	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	246.03	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	3,399.51	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	745.56	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	603.57	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	1,561.92	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	193.08	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	9,033.72	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	428.48	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	719.31	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	76.05	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	2,607.00	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	374.70	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	3762352	985.13	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	254.05	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	3762352	3,657.36	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Treatment Room	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3762352	17.77	G05000212307
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	3959801	6,202.19	G05000213678
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Cost Rent	TEY - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	3959801	3,741.67	G05000213678
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	3959801	69,696.46	G05000213678
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Care Home Nursing Home	TEY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	3959801	402.22	G05000213678
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	FELTWELL SURGERY (D82079)	3959819	119,354.45	G05000213789
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	3959819	30,996.41	G05000213789
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3831849	31,211.51	P05000009000
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3831849	1,242.81	P05000009000
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3831849	4,292.45	P05000009000
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3831849	32,409.17	P05000009000
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	TEY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3831849	4,088.61	P05000009000

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	17/08/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3831849	15,260.84	P05000009000
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic Advanced Practitioner	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3831849	6,142.24	P05000009000
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3831849	7,741.16	P05000009000
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3831849	5,977.08	P05000009000
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3831849	13,063.70	P05000009000
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3831849	10,684.68	P05000009000
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES New To General Practice Nurse	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3831849	1,508.27	P05000009000
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3831849	6,384.52	P05000009000
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	3831849	23,200.90	P05000009000
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	FITZROY SUPPORT	3696970	25,207.65	0826/82938
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	3959499	1,980.45	G05000212511
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	FLEGGBURGH SURGERY (D82600)	3959499	23,946.36	G05000212511
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	3959499	25,440.39	G05000212511
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	3959499	1,562.50	G05000212511
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	FOCUS CARE AGENCY	3656441	26,443.62	25ANO10826IAT
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	FOCUS CARE AGENCY	3656438	39,213.41	25ANO10826MCMC
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	FOCUS CARE AGENCY	3657776	58,852.79	CHRO10826B5
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	FOCUS CARE AGENCY	3656440	28,901.79	DHO10826RR
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES Enhanced Practice Nurse	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3831869	4,545.97	P05000009116
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3831869	33,707.08	P05000009116
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3831869	4,671.63	P05000009116
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3831869	34,618.48	P05000009116
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3831869	53,549.87	P05000009116
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Health And Wellbeing Coach	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3831869	5,128.86	P05000009116
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3831869	4,804.58	P05000009116
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3831869	30,567.95	P05000009116
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic Advanced Practitioner	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3831869	5,881.05	P05000009116
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physician Associate	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3831869	5,507.32	P05000009116
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3831869	16,595.18	P05000009116
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3831869	7,402.17	P05000009116
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3831869	19,046.04	P05000009116
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN Advanced Practice Nurse	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3831869	5,012.22	P05000009116
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	3831869	38,166.48	P05000009116
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	3758172	2,710.24	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3758172	14,651.41	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3758172	154.00	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3758172	184,640.44	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3758172	198.05	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3758172	227.84	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3758172	791.24	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3758172	527.01	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3758172	20,150.00	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	3758172	2,665.60	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	TGY - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	3758172	972.24	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	3758172	778.09	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	3758172	1,839.21	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	3758172	1,113.63	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	TGY - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	3758172	1,335.60	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	3758172	3,775.40	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	3758172	3,673.50	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3758172	2,231.01	G05000211980
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3758173	-9,752.51	G05000211981
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3758173	-11,503.99	G05000211981
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3758173	-7,739.15	G05000211981
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3758173	-557.25	G05000211981
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	FRAMFIELD HOUSE SURGERY	3959510	59,530.42	G05000212532
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	3959510	15,181.03	G05000212532
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	3959512	9,549.61	G05000212534
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	3959512	107,949.06	G05000212534
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	3959512	1,247.21	G05000212534
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	3959512	565.00	G05000212534
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	3959512	1,134.51	G05000212534
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	3959512	1,301.39	G05000212534

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	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	3959512	173.58	G05000212534
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	3959512	8,008.34	G05000212534
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	3959512	1,179.59	G05000212534
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FRAMLINGHAM SURGERY (D83026)	3959514	53,550.26	G05000212537
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	3959514	21,348.95	G05000212537
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FRESSINGFIELD MEDICAL CENTRE	3959623	79,146.27	G05000212898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	3959623	32,404.04	G05000212898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	3959625	2,091.67	G05000212900
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	3959625	5,334.10	G05000212900
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	3959625	79,039.07	G05000212900
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	3959625	883.95	G05000212900
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	3959625	322.58	G05000212900
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	3959625	804.08	G05000212900
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	3959625	194.36	G05000212900
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	3959625	62.58	G05000212900
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	3959625	3,958.33	G05000212900
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	3959625	1,354.17	G05000212900
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	3959625	1,557.83	G05000212900
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	3959625	836.03	G05000212900
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	3831855	7,133.19	P05000009038
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	3831855	13,393.17	P05000009038
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	3831855	5,359.61	P05000009038
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	3831855	11,782.65	P05000009038
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	3831855	34,171.70	P05000009038
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	3831855	6,157.32	P05000009038
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	3831855	5,801.83	P05000009038
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	3831855	15,915.38	P05000009038
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	3831855	15,355.92	P05000009038
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	3831855	11,393.95	P05000009038
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	3831855	5,433.52	P05000009038
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	3831855	12,403.57	P05000009038
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	3959598	129,070.18	G05000212831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	3959598	42,450.96	G05000212831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	3959599	-21,838.83	G05000212832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	3959599	-5,831.10	G05000212832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	3959600	6,815.63	G05000212833
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	3959600	280.00	G05000212833
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	3959600	86,231.46	G05000212833
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	3959600	11,325.00	G05000212833
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	3780834	-126,470.00	AUG26-BP-RP4-Acute-Py
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	3780810	37,610.00	AUG26-BP-RP4-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	3781635	742,075.29	AUG26SPECRP4
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	4,298.56	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	13,669.30	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	5,703.60	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	19,772.68	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	56,930.87	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	3,345.69	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	11,195.50	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	5,662.20	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	9,291.40	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	14,313.84	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	12,416.25	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	16,912.11	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	17,545.45	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	3,715.76	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	25,735.57	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	3831867	25,243.25	P05000009088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	3959532	6,995.87	G05000212616
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	3959532	280.00	G05000212616
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	3959532	66,740.65	G05000212616
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	3959532	4,354.17	G05000212616
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	GRIMSTON MEDICAL CENTRE (D82010)	3959534	96,687.78	G05000212619

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	25/08/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	3959534	28,375.87	G05000212619
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	3758198	5,785.32	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3758198	21,189.31	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3758198	300.67	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3758198	235,463.13	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	TEY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	3758198	411.80	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3758198	663.34	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3758198	2,299.68	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	3758198	4,076.80	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	TEY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	3758198	2,187.54	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	3758198	1,303.99	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	TEY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	3758198	1,030.00	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	3758198	1,771.93	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	3758198	1,484.84	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	TEY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	3758198	2,591.70	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	3758198	5,995.84	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	3758198	4,653.10	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3758198	2,844.75	G05000212022
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3758199	-10,505.67	G05000212023
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3758199	-12,276.93	G05000212023
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3758199	-116.38	G05000212023
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3758199	-9,868.01	G05000212023
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	3758199	-682.72	G05000212023
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	PMS; Premises Rates	TEY - Delegated GP - Suffolk	GROVE MEDICAL CENTRE	2792911	46,795.00	INV3421
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3758201	455.94	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3758201	25,813.55	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3758201	1,183.16	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3758201	66.01	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3758201	8,316.71	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3758201	2,048.76	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3758201	808.55	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3758201	2,043.36	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3758201	386.16	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebectomy	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3758201	17,971.44	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3758201	1,747.83	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3758201	1,938.30	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3758201	168.30	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3758201	3,788.57	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3758201	471.90	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3758201	1,729.57	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	3758201	1,410.65	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3758201	1,044.96	G05000212025
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3959546	3,413.28	G05000212640
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3959546	10,005.59	G05000212640
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3959546	120,246.32	G05000212640
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	3959546	7,312.50	G05000212640
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762326	19.58	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762326	14,745.42	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762326	92.72	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762326	172,688.25	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762326	13,120.87	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762326	14,570.83	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762326	2,095.20	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762326	1,281.53	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762326	11,683.33	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	3762326	627.20	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	TEY - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	3762326	2,025.50	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Leg Ulcer	TEY - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	3762326	3,080.27	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	3762326	1,272.72	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	TEY - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	3762326	477.00	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	3762326	6,343.72	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	3762326	7,004.14	G05000212258
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762326	2,085.84	G05000212258

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	11/08/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762327	-351.75	G05000212259
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762327	-13,004.57	G05000212259
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762327	-15,342.28	G05000212259
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762327	-503.59	G05000212259
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762327	-7,235.70	G05000212259
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3762327	-523.63	G05000212259
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	GUILDHALL & BARROW SURGERY	3959850	37,522.80	G05000213923
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	3959850	12,596.16	G05000213923
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	3959894	5,786.80	G05000214102
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	3959894	74,033.26	G05000214102
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	3959894	784.63	G05000214102
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	3959894	385.14	G05000214102
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	3959894	713.73	G05000214102
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	3959894	42.24	G05000214102
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	3959894	3,075.00	G05000214102
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	3959894	742.09	G05000214102
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3780833	221,771.00	AUG26-BP-RJ1-Acute-PY
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3780809	247,018.00	AUG26-BP-RJ1-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3781636	497,641.26	AUG26SPECRJ1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	3758206	3,648.40	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3758206	16,529.44	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3758206	197.08	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3758206	216,913.95	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	3758206	680.80	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3758206	838.15	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3758206	3,488.15	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	3758206	1,097.60	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	3758206	2,268.56	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	3758206	1,030.29	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	3758206	780.00	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	3758206	2,060.70	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	3758206	901.51	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	3758206	1,113.00	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	3758206	6,028.00	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	3758206	4,408.20	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3758206	2,619.90	G05000212032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3758207	-9,853.02	G05000212033
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3758207	-11,532.92	G05000212033
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3758207	-9,088.15	G05000212033
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3758207	-624.95	G05000212033
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HADLEIGH HEALTH CENTRE	3959557	101,367.08	G05000212674
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	3959557	24,548.67	G05000212674
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3758183	13,294.41	G05000212000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3758183	21,473.55	G05000212000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3758183	186.66	G05000212000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3758183	312,594.47	G05000212000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3758183	2,632.04	G05000212000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3758183	1,137.67	G05000212000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HARDWICKE HOUSE GROUP PRACTICE	3758183	313.60	G05000212000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HARDWICKE HOUSE GROUP PRACTICE	3758183	4,132.02	G05000212000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HARDWICKE HOUSE GROUP PRACTICE	3758183	3,801.34	G05000212000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HARDWICKE HOUSE GROUP PRACTICE	3758183	1,484.84	G05000212000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HARDWICKE HOUSE GROUP PRACTICE	3758183	10,788.23	G05000212000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3758183	3,776.66	G05000212000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3758184	-7,437.76	G05000212001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3758184	-8,735.84	G05000212001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3758184	-4,305.88	G05000212001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3758184	-13,100.51	G05000212001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3758184	-927.63	G05000212001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HARDWICKE HOUSE GROUP PRACTICE	3959524	85,311.42	G05000212599
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	3959524	19,815.89	G05000212599
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	3758185	1,989.06	G05000212002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	3758185	832.85	G05000212002

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	11/08/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	3758185	304.81	G05000212002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	3758185	553.16	G05000212002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	3758185	697.45	G05000212002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	3758185	16,134.54	G05000212002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	3758185	3,424.57	G05000212002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	3758185	556.20	G05000212002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	3758185	1,349.53	G05000212002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	3758185	87.08	G05000212002
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HARLESTON MEDICAL PRACTICE	3959609	35,299.56	G05000212845
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	3959609	14,385.99	G05000212845
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	3959611	6,411.66	G05000212847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	3959611	7,517.57	G05000212847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	3959611	840.00	G05000212847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	3959611	95,290.99	G05000212847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	3959611	4,108.33	G05000212847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; PCO Locum Adoption Paternity Maternity	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	3959611	3,100.00	G05000212847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HARLEY HOUSE SUPPORTED LIVING LTD	3665262	28,959.84	SNEEH437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HARLEY HOUSE SUPPORTED LIVING LTD	3695069	26,577.12	SNEEH438
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HARLEY HOUSE SUPPORTED LIVING LTD	3695071	34,292.16	SNEEH439
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HARLEY HOUSE SUPPORTED LIVING LTD	3696177	28,959.84	SNEEH446
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Independent Sector	T6Y - ADHD Rtc - Adults	HARROW HEALTH CIC	3707306	55,073.38	0000002927
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; FNC Allowance	T6Y - Funded Nursing Care	HASSINGHAM LTD	2614646	96,825.40	HH20368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	3758190	1,563.60	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	3758190	8,484.96	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	3758190	156.17	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	3758190	102,830.54	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	3758190	151.32	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	3758190	7,076.67	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	3758190	8,153.60	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	3758190	486.12	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	3758190	690.12	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	3758190	20.00	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	3758190	1,046.26	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	3758190	848.48	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	3758190	620.10	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	3758190	2,725.17	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	3758190	2,106.14	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	3758190	1,242.10	G05000212014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3758192	10,916.67	G05000212016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3758192	16,741.49	G05000212016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3758192	112.03	G05000212016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3758192	224,469.62	G05000212016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3758192	896.79	G05000212016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3758192	9,140.78	G05000212016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	3758192	627.20	G05000212016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	3758192	648.16	G05000212016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	3758192	2,611.10	G05000212016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	3758192	1,007.57	G05000212016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	3758192	1,812.60	G05000212016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	3758192	7,715.38	G05000212016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	3758192	8,963.34	G05000212016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3758192	2,709.89	G05000212016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension Ees	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3758193	-10,291.67	G05000212017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3758193	-11,839.53	G05000212017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3758193	-535.74	G05000212017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3758193	-9,400.20	G05000212017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	3758193	-779.24	G05000212017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3831862	3,334.97	P05000009057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3831862	6,277.54	P05000009057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3831862	8,666.63	P05000009057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3831862	2,663.16	P05000009057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3831862	29,829.67	P05000009057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3831862	34,505.16	P05000009057

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	17/08/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3831862	1,599.04	P05000009057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3831862	30,190.60	P05000009057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3831862	10,313.37	P05000009057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3831862	5,561.20	P05000009057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3831862	6,538.93	P05000009057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3831862	3,211.50	P05000009057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3831862	12,266.83	P05000009057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	3831862	6,781.39	P05000009057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	3758194	1,459.36	G05000212018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3758194	150.00	G05000212018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3758194	8,596.04	G05000212018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3758194	157.58	G05000212018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3758194	124,623.44	G05000212018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	3758194	136.16	G05000212018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3758194	23.28	G05000212018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3758194	143.73	G05000212018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3758194	3,908.33	G05000212018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	3758194	648.16	G05000212018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	3758194	695.98	G05000212018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	3758194	2,519.87	G05000212018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	3758194	2,400.02	G05000212018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3758194	1,505.92	G05000212018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3758195	-11,235.46	G05000212019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3758195	-14,325.39	G05000212019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3758195	-13,212.12	G05000212019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3758195	-15,199.22	G05000212019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3758195	-651.56	G05000212019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3758195	-5,223.91	G05000212019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	3758195	-423.51	G05000212019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	3758200	50.66	G05000212024
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	3758200	887.37	G05000212024
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	3758200	11,171.70	G05000212024
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	3758200	576.00	G05000212024
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	3758200	1,322.64	G05000212024
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	3758200	193.08	G05000212024
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	3758200	15,578.34	G05000212024
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	3758200	630.17	G05000212024
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	3758200	555.30	G05000212024
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	3758200	263.05	G05000212024
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	3758200	810.30	G05000212024
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	3758200	1,562.06	G05000212024
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	3758200	221.90	G05000212024
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	3959541	10,359.53	G05000212634
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	3959541	109,681.73	G05000212634
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	3959541	3,522.17	G05000212634
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	3959541	11,583.33	G05000212634
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Computer Software License	T6Y - Community Other - Suffolk	HEALTH AND CARE INNOVATIONS	3191301	11,000.00	INV0820
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Computer Software License	T6Y - Community Other - Suffolk	HEALTH AND CARE INNOVATIONS	3191301	55,000.00	INV0820
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	3959788	5,857.18	G05000213595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	3959788	76,331.43	G05000213595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	3959788	873.02	G05000213595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	3959788	410.55	G05000213595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	3959788	794.13	G05000213595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	3959788	993.30	G05000213595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	3959788	82.50	G05000213595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	3959788	4,770.83	G05000213595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	3959788	825.69	G05000213595
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HEALTH CENTRE CASTLETON WAY	3959790	40,996.54	G05000213598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	3959790	13,714.88	G05000213598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	2505976	-25,250.00	17690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/08/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	3880128	-77,718.35	17790
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	2536091	25,250.00	24053
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	3530927	6,644.55	24232

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	01/08/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	3530927	1,140,647.39	24232
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	3530928	5,249.05	24233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	3530928	695,498.47	24233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	18/08/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	3863080	5,249.05	24245
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	18/08/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	3863080	695,498.47	24245
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	HEALTHSHARE DIAGNOSTICS LTD	3691396	276,690.30	108731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	HEALTHSHARE DIAGNOSTICS LTD	3691398	356,378.35	108733
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/08/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	HEALTHSHARE DIAGNOSTICS LTD	3894226	276,690.30	108889
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	External Consultancy Fees	T6Y - Primary Care; IT - Norfolk	HEALTHWATCH NORFOLK	3651006	34,524.00	INV0051
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	250.64	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	1,349.33	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	681.58	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	6,006.24	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	1,071.70	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	616.76	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	1,284.72	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	1,303.29	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebectomy	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	15,893.52	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	1,070.54	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	629.85	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	5,436.92	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	225.65	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	3,911.40	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	483.60	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	1,486.16	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	1,490.35	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	5,398.96	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3758208	14,387.10	G05000212034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3959559	9,105.29	G05000212676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3959559	140.00	G05000212676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3959559	104,441.15	G05000212676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3959559	8,641.66	G05000212676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HEATHGATE MEDICAL PRACTICE (D82078)	3959561	98,006.30	G05000212679
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	3959561	15,828.52	G05000212679
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	3959590	6,145.83	G05000212780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	3959590	10,772.44	G05000212780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	3959590	560.00	G05000212780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	3959590	109,719.01	G05000212780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector	T6Y - ASD Ritc - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	3493730	38,720.00	15275
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD Ritc - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	3493730	29,440.00	15275
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	Healthcare Independent Sector	T6Y - ASD Ritc - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	3839738	32,670.00	15308
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD Ritc - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	3839738	24,840.00	15308
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Mental Health - Contract - Other	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	3780839	815,607.00	AUG26-BP-RWR-MH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	3781633	1,007,404.45	AUG26SPECRWR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	3781634	230,100.65	AUG26SPECRWR1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	3959613	12,161.76	G05000212855
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	3959613	420.00	G05000212855
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	3959613	129,975.04	G05000212855
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	3959613	5,716.67	G05000212855
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3959526	7,384.73	G05000212607
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3959526	560.00	G05000212607
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3959526	95,540.12	G05000212607
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3959526	6,683.33	G05000212607
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HINGHAM SURGERY	3959596	59,774.47	G05000212813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	3959596	17,777.02	G05000212813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOLBROOK & SHOTLEY PRACTICE (D83020)	3959843	88,038.16	G05000213895
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	3959843	39,685.01	G05000213895
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	3959845	8,134.73	G05000213897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	3959845	93,987.71	G05000213897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	3959845	1,110.54	G05000213897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	3959845	520.03	G05000213897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebectomy	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	3959845	1,010.19	G05000213897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	3959845	811.22	G05000213897

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	25/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	3959845	2,286.33	G05000213897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	3959845	119.33	G05000213897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	3959845	7,208.33	G05000213897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	3959845	1,050.33	G05000213897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	3959841	4,255.90	G05000213883
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	3959841	52,479.30	G05000213883
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3959536	19,450.40	G05000212624
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3959536	16,115.43	G05000212624
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	3959536	162,334.50	G05000212624
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3959536	1,540.00	G05000212624
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3959536	194,024.68	G05000212624
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	3959536	12,787.72	G05000212624
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3959536	2,277.50	G05000212624
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3959537	-12,807.30	G05000212626
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3959537	-14,733.51	G05000212626
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3959537	-547.36	G05000212626
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3959537	-71.40	G05000212626
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	3959538	126,507.40	G05000212627
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3959538	45,131.18	G05000212627
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	3959539	-132,357.06	G05000212628
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	3959539	-4,682.70	G05000212628
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/08/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HOMECARE DIRECT	3876434	25,875.36	MD2209624Aug26
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HOMECARE DIRECT	3943275	27,271.07	T6YIESPHBM06-2627-083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOVETON & WROXHAM MEDICAL CENTRE	3959548	63,384.57	G05000212654
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	3959548	22,683.32	G05000212654
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	3959593	18,370.56	G05000212784
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	3959593	11,111.86	G05000212784
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	3959593	127,483.99	G05000212784
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	3959593	8,210.02	G05000212784
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	3959593	1,351.40	G05000212784
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	3959593	4,916.58	G05000212784
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	3959593	5,047.67	G05000212784
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	3959551	10,282.48	G05000212660
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	3959551	99,094.56	G05000212660
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	3959551	2,791.53	G05000212660
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	3959551	1,041.27	G05000212660
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	3959551	1,178.56	G05000212660
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	3959551	516.75	G05000212660
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	3959551	116.75	G05000212660
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	3959551	11,006.45	G05000212660
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	48.00	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	1,058.04	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	48.00	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	836.14	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	5,509.72	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	464.97	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRIH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	1,387.68	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	530.97	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	11,987.76	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	725.73	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	600.03	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	9,326.02	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	57.35	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	3,198.98	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	701.40	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	3758205	1,301.25	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	3758205	63.85	G05000212031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	3959553	8,401.67	G05000212668
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	3959553	700.00	G05000212668
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	3959553	91,569.86	G05000212668
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	3959553	6,716.67	G05000212668
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOWDALE SURGERY	3959555	99,327.98	G05000212671
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	3959555	22,156.80	G05000212671

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	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HUMBLEYARD PRACTICE (D82064)	3959616	53,096.59	G05000212886
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3959616	16,663.47	G05000212886
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3959618	18,448.36	G05000212888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3959618	1,260.00	G05000212888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3959618	225,833.06	G05000212888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3959618	14,041.67	G05000212888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3959618	1,973.60	G05000212888
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3959619	-13,959.33	G05000212890
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3959619	-16,304.73	G05000212890
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3959619	-861.81	G05000212890
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	3959619	-112.39	G05000212890
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Acute - Contract - Associates	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	3780813	75,785.00	AUG26-BP-RVY-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	3781637	101,810.61	AUG26SPECRYJ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	Apprenticeship Levy Payable < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3814204	14,224.00	120PV037579172704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	National Insurance < One Year; EEs	Balance Sheet Setup Default	INLAND REVENUE CIS	3814204	180,148.66	120PV037579172704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	National Insurance < One Year; ERs	Balance Sheet Setup Default	INLAND REVENUE CIS	3814204	672,322.73	120PV037579172704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	Income Tax < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3814204	1,115,339.69	120PV037579172704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	Post Graduate Loans < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3814204	1,906.00	120PV037579172704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	Statutory Maternity Pay < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3814204	-2,625.05	120PV037579172704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	Income Tax < One Year; Student Loans	Balance Sheet Setup Default	INLAND REVENUE CIS	3814204	14,514.00	120PV037579172704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	Apprenticeship Levy Payable < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3814207	-1,231.00	475SP0016656302704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	National Insurance < One Year; EEs	Balance Sheet Setup Default	INLAND REVENUE CIS	3814207	299.42	475SP0016656302704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	National Insurance < One Year; ERs	Balance Sheet Setup Default	INLAND REVENUE CIS	3814207	26,020.55	475SP0016656302704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	Income Tax < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3814207	73,230.57	475SP0016656302704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	Apprenticeship Levy Payable < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3814211	-1,189.00	475SP0016641632704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	National Insurance < One Year; EEs	Balance Sheet Setup Default	INLAND REVENUE CIS	3814211	435.91	475SP0016641632704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	National Insurance < One Year; ERs	Balance Sheet Setup Default	INLAND REVENUE CIS	3814211	22,910.16	475SP0016641632704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	Income Tax < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3814211	57,159.00	475SP0016641632704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	Recovery Notional SHPP < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3814211	-357.54	475SP0016641632704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	Statutory Maternity Pay < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	3814211	-3,039.09	475SP0016641632704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	04/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSIGNIA HEALTHCARE GROUP LTD	3685677	63,412.22	INV991002164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	04/08/2026	Continuing Care; Adult MH (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSIGNIA HEALTHCARE GROUP LTD	3685671	48,624.79	INV991002183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	04/08/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSIGNIA HEALTHCARE GROUP LTD	3685667	43,486.66	INV991002184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	3607218	33,894.40	1189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	3607219	34,673.88	1190
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	3607779	35,913.36	1191
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	3748941	41,202.72	1207
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector	T6Y - NHS 111	INTEGRATED CARE 24 LTD	3116964	11,848.00	10321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector	T6Y - Out Of Hours - Norfolk	INTEGRATED CARE 24 LTD	3116964	2,369.60	10321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector	T6Y - Out Of Hours - Norfolk	INTEGRATED CARE 24 LTD	3116964	12,162.00	10321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Healthcare Independent Sector	T6Y - NHS 111	INTEGRATED CARE 24 LTD	3664453	157,097.00	10472
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Healthcare Independent Sector	T6Y - NHS 111	INTEGRATED CARE 24 LTD	3662588	839,076.00	10473
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Healthcare Independent Sector	T6Y - Out Of Hours - Norfolk	INTEGRATED CARE 24 LTD	3662588	163,466.80	10473
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Healthcare Independent Sector	T6Y - Out Of Hours - Norfolk	INTEGRATED CARE 24 LTD	3662588	817,334.00	10473
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3959606	11,222.43	G05000212841
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3959606	137,215.96	G05000212841
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	3959606	1,925.88	G05000212841
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	3959606	786.89	G05000212841
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	3959606	1,751.85	G05000212841
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	3959606	352.04	G05000212841
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	3959606	657.80	G05000212841
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3959606	203.25	G05000212841
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3959606	9,000.00	G05000212841
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3959606	699.73	G05000212841
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	3959606	736.22	G05000212841
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	3959606	1,821.46	G05000212841
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	IKWORTH SURGERY	3959602	121,036.48	G05000212836
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	IKWORTH SURGERY	3959602	29,654.82	G05000212836
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	IKWORTH SURGERY	3959604	7,889.40	G05000212838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	IKWORTH SURGERY	3959604	113,734.84	G05000212838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	IKWORTH SURGERY	3959604	1,324.68	G05000212838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	IKWORTH SURGERY	3959604	639.29	G05000212838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	IKWORTH SURGERY	3959604	2,146.62	G05000212838

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	25/08/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	IKWORTH SURGERY	3959604	1,204.98	G05000212838
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	TEY - PCSE Interface; Delegated GP	IKWORTH SURGERY	3959604	78.14	G05000212838
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	IKWORTH SURGERY	3959604	6,512.50	G05000212838
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	IKWORTH SURGERY	3959604	1,252.86	G05000212838
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare From NHS FT; Contract Cost Per Case	TEY - Acute - Contract - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2613648	121,416.00	81586119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Programme Support Costs	TEY - Acute Projects - Planned Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2615031	90,000.00	81586160
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Recharge; Received	TEY - Acute Projects - Planned Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2614529	185,312.00	81586203
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Programme Support Costs	TEY - Acute Projects - Planned Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2686649	757,269.00	81586368
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Programme Support Costs	TEY - Acute Projects - Planned Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3648584	-117,087.00	81586776
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	05/08/2026	Healthcare Voluntary Sector	TEY - Adult Community Crisis	JULIAN SUPPORT LTD	3695548	100,600.00	352627
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	9,841.50	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	7,150.87	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	3,717.33	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	50,778.32	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	45,256.35	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic Advanced Practitioner	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	4,450.26	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	3,153.51	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physician Associate	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	29,814.95	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	11,330.59	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	7,741.16	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	16,761.41	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Trainee Nursing Associate	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	2,226.83	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN Advanced Practice Nurse	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	3,809.21	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES New To General Practice Nurse	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	10.97	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	4,508.81	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	KETTS OAK PCN	3831870	19,005.62	P05000009119
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	G056; Domiciliary Visit OOS and OMPs	TEY - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	3756873	22,367.55	O05000082420
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	G053; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	3756873	7,575.37	O05000082420
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	G053; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	3756873	4.85	O05000082420
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3831860	17,412.98	P05000009049
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3831860	8,444.44	P05000009049
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3831860	16,278.16	P05000009049
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3831860	56,499.02	P05000009049
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3831860	10,975.84	P05000009049
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3831860	11,569.69	P05000009049
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3831860	2,760.63	P05000009049
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3831860	18,511.75	P05000009049
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN Advanced Practice Nurse	TEY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3831860	14,544.01	P05000009049
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3831860	18,840.52	P05000009049
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	KINGS LYNN PCN	3831860	75,969.50	P05000009049
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	18/08/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	KINGSLEY SPECIALIST SERVICES (BECCLES) LIMITED	3852530	47,149.27	0826/24934
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	18/08/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	KINGSLEY SPECIALIST SERVICES (BECCLES) LIMITED	3852531	36,539.44	0826/24935
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	18/08/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	KINGSLEY SPECIALIST SERVICES (BECCLES) LIMITED	3852534	67,357.71	0826/84314
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	18/08/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	KINGSLEY SPECIALIST SERVICES (BECCLES) LIMITED	3852535	31,637.71	0826/84420
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	KINGSLEY TA DECOY FARM	3697241	26,009.13	0826/24843
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3758220	4,075.39	G05000212052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; Contract Value	TEY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3758220	85,971.63	G05000212052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Care Home Nursing Home	TEY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3758220	269.39	G05000212052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3758220	8,564.97	G05000212052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3758220	3,308.08	G05000212052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	3758220	7,968.06	G05000212052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3758220	1,135.41	G05000212052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3758220	7,449.42	G05000212052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	APMS; PCO Doctors Retention Scheme	TEY - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	3758220	1,226.62	G05000212052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Commercial Sector	TEY - Suicide Prevention	KOOTH DIGITAL HEALTH LTD	2989217	46,084.83	SIND04565
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	13/08/2026	Healthcare Commercial Sector	TEY - Suicide Prevention	KOOTH DIGITAL HEALTH LTD	3816773	69,127.25	SIND04704
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	149.32	G05000212062
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	258.34	G05000212062
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	520.24	G05000212062
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	312.04	G05000212062
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	4,516.68	G05000212062
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	590.36	G05000212062
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	202.40	G05000212062

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	11/08/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	1,348.08	G05000212062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	48.27	G05000212062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	11,048.40	G05000212062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	808.96	G05000212062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	1,375.35	G05000212062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	197.60	G05000212062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	2,921.01	G05000212062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	628.80	G05000212062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	3758226	1,296.53	G05000212062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	3758226	158.95	G05000212062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	3758226	1,001.42	G05000212062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	3959643	7,395.67	G05000212988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	3959643	420.00	G05000212988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	3959643	90,019.28	G05000212988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	3959643	7,937.50	G05000212988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	3959645	5,057.83	G05000212991
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	3959645	58,799.79	G05000212991
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	3959645	764.43	G05000212991
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	3959645	429.12	G05000212991
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	3959645	695.36	G05000212991
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	3959645	42.71	G05000212991
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	3959645	3,241.67	G05000212991
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	3959645	722.99	G05000212991
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	3959659	6,296.12	G05000213043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	3959659	420.00	G05000213043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	3959659	72,279.31	G05000213043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	3959659	2,396.15	G05000213043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LAWNS MEDICAL PRACTICE (D82022)	3959661	36,223.92	G05000213046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	3959661	9,828.38	G05000213046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	199.98	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	559.02	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	896.70	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	2,358.35	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	4,640.81	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	695.60	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	359.89	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	960.00	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	289.62	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	11,864.16	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	856.52	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	987.69	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	178.90	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	3,134.44	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	411.00	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	3758234	1,210.99	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	3758234	539.35	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	3758234	2,177.00	G05000212080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	3959668	8,930.59	G05000213054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	3959668	7,611.95	G05000213054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	3959668	1,820.00	G05000213054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	3959668	84,593.56	G05000213054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Service Charges	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	3959668	1,310.90	G05000213054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	LEADING LIVES LTD	3700423	25,126.92	S13273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	LEADING LIVES LTD	3805857	28,465.43	S13753
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	3758241	2,658.12	G05000212087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	3758241	10,067.15	G05000212087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	3758241	166.17	G05000212087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	3758241	139,732.70	G05000212087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	3758241	2,566.07	G05000212087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	3758241	7,616.67	G05000212087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	3758241	1,020.61	G05000212087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	3758241	2,508.80	G05000212087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	3758241	1,053.26	G05000212087

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	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	3758241	681.32	G05000212087
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	TEY - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	3758241	530.00	G05000212087
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	3758241	1,163.26	G05000212087
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	3758241	1,060.60	G05000212087
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	3758241	3,804.10	G05000212087
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	3758241	2,840.84	G05000212087
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	LEISTON SURGERY	3758241	1,688.05	G05000212087
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Water Rates	TEY - PCSE Interface; Delegated GP	LEISTON SURGERY	3758241	36.66	G05000212087
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	LEISTON SURGERY	3959681	24,439.37	G05000213085
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	LEISTON SURGERY	3959681	10,469.72	G05000213085
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (65+)	TEY - CHC Adult - Fully Funded - Standard	LIASE EAST ANGLIA LTD	3696612	28,391.97	0826/82051
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	LIASE EAST ANGLIA LTD	3696699	28,803.94	0826/83433
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	3959522	12,175.10	G05000212585
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	3959522	560.00	G05000212585
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	3959522	150,787.31	G05000212585
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	48.00	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	108.00	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	1,515.17	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	48.00	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	2,282.34	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	729.30	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	110.00	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	1,894.56	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	48.27	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebectomy	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	6,611.16	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	345.25	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	2,433.96	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	4,382.09	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	113.45	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	919.20	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	3758222	608.56	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCO Other	TEY - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	3758222	4,369.00	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	143.10	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	3758222	522.48	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Treatment Room	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3758222	71.08	G05000212056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	3959633	3,380.56	G05000212957
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	LITCHAM HEALTH CENTRE (D82049)	3959633	76,157.46	G05000212957
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	3959633	420.00	G05000212957
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	3959633	43,261.89	G05000212957
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	3959633	1,506.72	G05000212957
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	3959633	3,750.00	G05000212957
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	LITCHAM HEALTH CENTRE (D82049)	3959635	26,687.91	G05000212960
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	3959635	36,702.68	G05000212960
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	LITCHAM HEALTH CENTRE (D82049)	3959636	-40,855.14	G05000212961
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	TEY - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	3959636	-2,762.10	G05000212961
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	1,824.20	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	1,125.75	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	8,027.85	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	109.83	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	95,170.95	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	TEY - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	102.95	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	92.81	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	2,050.00	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	2,508.80	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	TEY - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	972.24	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	418.37	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	TEY - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	300.00	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	835.54	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	1,113.63	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	TEY - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	954.00	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	2,051.16	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	1,861.24	G05000212058
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	3758224	1,149.45	G05000212058

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	25/08/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LITTLE ST JOHNS STREET SURGERY (D83049)	3959640	23,050.92	G05000212970
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	3959640	7,126.68	G05000212970
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Voluntary Sector	T6Y - Dementia	LIVABILITY	3707304	55,085.01	SG017983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Voluntary Sector	T6Y - Dementia	LIVABILITY	3707308	55,085.01	SG017984
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	18/08/2026	Non-NHS Payables < One Year; LMC Levy Payment	Balance Sheet Setup Default	LMC NORFOLK & WAVENEY	3862102	47,754.68	SIP260818000046520
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3758230	150.34	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3758230	1,129.38	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3758230	4,889.07	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3758230	3,492.16	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3758230	768.24	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3758230	144.81	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3758230	19,806.90	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3758230	368.59	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3758230	790.23	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3758230	6,511.41	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3758230	74.80	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3758230	4,600.82	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3758230	435.60	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3758230	1,782.64	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	3758230	63.40	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3758230	87.08	G05000212069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3959651	10,019.83	G05000213015
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3959651	1,666.61	G05000213015
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3959651	700.00	G05000213015
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3959651	124,737.12	G05000213015
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3959651	1,708.33	G05000213015
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3959651	24,405.85	G05000213015
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LONG STRATTON MEDICAL PARTNERSHIP	3959653	96,577.11	G05000213018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	3959653	26,209.88	G05000213018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	3959655	7,620.54	G05000213027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	3959655	280.00	G05000213027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	3959655	82,192.90	G05000213027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	3959655	6,875.00	G05000213027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	3959655	102.31	G05000213027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LONGSHORE SURGERIES	3959657	33,346.12	G05000213030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	3959657	11,022.27	G05000213030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	3756836	17,084.04	O05000082341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	3756836	654.44	O05000082341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	3756836	1.50	O05000082341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	3756836	12,177.01	O05000082341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	3756836	11.80	O05000082341
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3831864	7,422.38	P05000009071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3831864	17,037.04	P05000009071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3831864	9,143.52	P05000009071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3831864	26,065.93	P05000009071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3831864	65,476.72	P05000009071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3831864	26,797.19	P05000009071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3831864	14,398.91	P05000009071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3831864	24,387.31	P05000009071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3831864	29,790.03	P05000009071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3831864	11,381.84	P05000009071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3831864	20,816.51	P05000009071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3831864	2,706.34	P05000009071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	3831864	13,542.26	P05000009071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	3959663	6,646.53	G05000213048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	3959663	79,707.80	G05000213048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	3959663	5,302.39	G05000213048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	3959663	6,100.00	G05000213048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	3959663	60.53	G05000213048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LUDHAM & STALHAM GREEN SURGERIES	3959665	93,888.03	G05000213051
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	3959665	25,535.74	G05000213051
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	04/08/2026	Continuing Care; Adult LD (+65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	MACANTA COMPLEX CARE LTD	3686262	27,096.53	MC272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	04/08/2026	Continuing Care; Adult PD (+65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	MACANTA COMPLEX CARE LTD	3686258	33,793.20	MC275

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	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3959676	13,000.77	G05000213074
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3959676	4,060.00	G05000213074
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3959676	142,891.56	G05000213074
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3959676	8,750.00	G05000213074
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3959677	-12,697.92	G05000213076
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3959677	-14,607.68	G05000213076
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3959677	-563.88	G05000213076
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	3959677	-73.55	G05000213076
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector; Non Contract	T6Y - CYP Mental Health (Exc LD)	MANCROFT ADVICE PROJECT	3555626	455,442.00	1231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Commercial Sector	T6Y - CYP Mental Health (Exc LD)	MANCROFT ADVICE PROJECT	3537750	212,500.00	1232
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector; Non Contract	T6Y - CYP Mental Health (Exc LD)	MANCROFT ADVICE PROJECT	3537751	37,500.00	1233
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3959565	12,174.29	G05000212701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3959565	132,734.20	G05000212701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	3959565	1,786.85	G05000212701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	3959565	981.41	G05000212701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	3959565	1,625.39	G05000212701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	3959565	1,049.40	G05000212701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3959565	82.85	G05000212701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3959565	6,991.67	G05000212701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	3959565	1,689.97	G05000212701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3959566	-12,078.31	G05000212703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3959566	-13,980.96	G05000212703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3959566	-2,074.86	G05000212703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3959566	-2,362.31	G05000212703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3959566	-494.73	G05000212703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MARKET CROSS SURGERY	3959567	57,018.43	G05000212704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	3959567	19,845.36	G05000212704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	3758212	48.00	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	3758212	1,515.17	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	3758212	312.04	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	3758212	6,502.76	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	3758212	712.56	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	3758212	168.00	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	3758212	337.89	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	3758212	18,285.18	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	3758212	48.00	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	3758212	2,583.06	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	3758212	48.00	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	3758212	4,500.74	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	3758212	1,245.90	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	3758212	1,693.78	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	3758212	48.00	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	3758212	3,265.50	G05000212041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	3959569	54.17	G05000212709
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	3959569	10,479.88	G05000212709
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	3959569	118,633.31	G05000212709
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	3959569	7,904.49	G05000212709
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	3959569	9,050.00	G05000212709
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MARKET SURGERY (D82016)	3959571	87,390.47	G05000212712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	3959571	16,286.34	G05000212712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	MARTLESHAM HEATH SURGERY	3758213	1,459.36	G05000212042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	3758213	3,760.00	G05000212042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	3758213	5,394.37	G05000212042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	3758213	98.92	G05000212042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	3758213	70,100.43	G05000212042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	3758213	989.76	G05000212042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MARTLESHAM HEATH SURGERY	3758213	313.60	G05000212042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	MARTLESHAM HEATH SURGERY	3758213	2,511.62	G05000212042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MARTLESHAM HEATH SURGERY	3758213	347.99	G05000212042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	MARTLESHAM HEATH SURGERY	3758213	140.00	G05000212042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MARTLESHAM HEATH SURGERY	3758213	424.24	G05000212042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	MARTLESHAM HEATH SURGERY	3758213	477.00	G05000212042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	MARTLESHAM HEATH SURGERY	3758213	2,425.79	G05000212042

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	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MARTLESHAM HEATH SURGERY	3758213	1,322.46	G05000212042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	3758213	846.42	G05000212042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	225.31	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	559.02	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	3758215	2,566.03	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	2,287.37	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	378.05	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	977.83	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	4,144.29	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	634.00	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	516.17	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	1,126.32	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	434.43	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	17,722.80	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	678.17	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	1,763.01	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	263.05	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	3,588.44	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	701.40	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	3758215	1,515.79	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	238.20	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	3758215	957.88	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	3758215	6,298.50	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	3758215	35.54	G05000212044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	3959575	9,795.79	G05000212720
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	3959575	105,400.17	G05000212720
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	3959575	5,466.67	G05000212720
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	3959577	51,957.14	G05000212723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	3959577	21,408.06	G05000212723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	3758165	1,824.20	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	3758165	3,293.38	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	3758165	10,116.86	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	3758165	181.42	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	3758165	142,103.85	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	3758165	1,461.13	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	3758165	6,510.17	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	3758165	1,568.00	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	3758165	2,349.58	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	3758165	603.12	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	3758165	360.00	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	3758165	1,904.68	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	3758165	1,484.84	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	3758165	381.60	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	3758165	3,132.82	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	3758165	2,791.86	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	3758165	1,716.84	G05000211972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MEDICAL CENTRE WICKHAM MARKET	3959629	40,558.46	G05000212912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	3959629	12,148.71	G05000212912
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	3959579	5,179.78	G05000212731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	3959579	7,520.90	G05000212731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	3959579	87,916.38	G05000212731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	3959579	1,096.43	G05000212731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	3959579	518.08	G05000212731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	3959579	997.36	G05000212731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	3959579	99.75	G05000212731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	3959579	7,358.33	G05000212731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	3959579	1,036.99	G05000212731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	3959579	260.78	G05000212731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MENDLESHAM MEDICAL GROUP (D83019)	3959581	120,587.54	G05000212734
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	3959581	40,868.51	G05000212734
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	MID AND SOUTH ESSEX FOUNDATION TRUST	3780828	71,609.00	AUG26-BP-RAJ-Acute-PY
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	MID AND SOUTH ESSEX FOUNDATION TRUST	3780803	279,197.00	AUG26-BP-RAJ-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	MID AND SOUTH ESSEX FOUNDATION TRUST	3781638	168,274.60	AUG26SPECRAJ

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	17/08/2026	PCN Other Non-Direct Patient Care	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3831868	2,447.03	P05000009089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3831868	11,725.30	P05000009089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3831868	7,157.24	P05000009089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3831868	17,000.86	P05000009089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3831868	38,344.85	P05000009089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3831868	4,563.55	P05000009089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3831868	2,582.60	P05000009089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3831868	21,007.39	P05000009089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3831868	11,177.14	P05000009089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3831868	3,166.00	P05000009089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3831868	12,314.43	P05000009089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3831868	2,812.04	P05000009089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3831868	5,987.98	P05000009089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3831868	12,332.08	P05000009089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	3831868	12,741.68	P05000009089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	98.66	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	108.00	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	1,542.06	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	246.03	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	15,315.99	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	3,114.18	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	187.00	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRI GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	4,199.28	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	241.35	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebectomy	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	23,488.74	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	4,815.89	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	2,269.95	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	20,754.47	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	552.90	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	6,484.18	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	2,480.10	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	3758223	2,933.00	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	3758223	254.05	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	3758223	4,658.78	G05000212057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	3959638	17,750.00	G05000212966
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	3959638	20,501.38	G05000212966
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	3959638	1,680.00	G05000212966
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	3959638	207,776.35	G05000212966
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	3959638	2,845.83	G05000212966
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	3959638	0.04	G05000212966
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	MISTIS LTD	3606912	26,625.60	0826/83678
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	3780811	56,084.00	AUG26-BP-RP6-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3758235	14,591.51	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3758235	101.20	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3758235	184,935.15	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3758235	1,250.03	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3758235	498.44	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IU/CD	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	3758235	1,132.45	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3758235	1,676.27	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3758235	1,512.05	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3758235	12,408.33	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	3758235	1,411.20	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	3758235	1,620.40	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	3758235	3,626.12	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	3758235	848.48	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	3758235	278.25	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	3758235	5,822.17	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	3758235	7,591.90	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3758235	2,233.70	G05000212081
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3758236	-12,418.21	G05000212082
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3758236	-14,634.91	G05000212082
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3758236	-7,748.31	G05000212082
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	3758236	-617.59	G05000212082

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	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	50.66	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	258.34	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	968.04	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	198.03	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	5,585.85	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	503.48	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	464.97	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	522.72	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	820.59	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	13,231.38	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	570.72	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	2,147.04	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	327.25	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	2,971.31	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	544.50	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	3758237	1,113.72	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	3758237	95.10	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	3758237	3,526.74	G05000212083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	3959671	6,873.80	G05000213068
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	3959671	8,375.46	G05000213068
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	3959671	78,678.33	G05000213068
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	3959671	2,343.05	G05000213068
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MUNDESLEY MEDICAL CENTRE	3959673	40,230.65	G05000213071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	3959673	14,867.46	G05000213071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3959583	13,620.13	G05000212743
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3959583	148,800.31	G05000212743
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	3959583	1,910.25	G05000212743
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	3959583	881.71	G05000212743
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	3959583	1,737.63	G05000212743
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	3959583	2,139.57	G05000212743
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3959583	172.25	G05000212743
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3959583	6,683.33	G05000212743
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	3959583	1,806.68	G05000212743
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3959584	-556.67	G05000212745
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3959584	-13,247.88	G05000212745
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3959584	-15,240.33	G05000212745
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3959584	-611.76	G05000212745
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3959584	-703.74	G05000212745
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3959584	-528.73	G05000212745
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	NEEDHAM MARKET COUNTRY PRACTICE	3959585	65,831.76	G05000212746
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	3959585	21,993.65	G05000212746
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	NESS M CARE SERVICES	3488824	39,260.13	5887
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/08/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	NEW MEDICAL SYSTEMS LTD	3721705	1,012,623.87	00018168
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	26/08/2026	Services From CSU	T6Y - BI Data and Analytics	NHS ARDEN AND GEM CSU	3969031	36,140.74	9007088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	26/08/2026	Services From CSU	T6Y - BI Data and Analytics	NHS ARDEN AND GEM CSU	3969032	36,140.74	9007089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	26/08/2026	Services From CSU	T6Y - BI Data and Analytics	NHS ARDEN AND GEM CSU	3969028	36,140.74	9007090
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	26/08/2026	Services From CSU	T6Y - Contract Management	NHS ARDEN AND GEM CSU	3969028	29,555.54	9007090
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	26/08/2026	Services From CSU	T6Y - BI Data and Analytics	NHS ARDEN AND GEM CSU	3969029	36,140.74	9007091
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	26/08/2026	Services From CSU	T6Y - Contract Management	NHS ARDEN AND GEM CSU	3969029	29,555.54	9007091
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	26/08/2026	Services From CSU	T6Y - BI Data and Analytics	NHS ARDEN AND GEM CSU	3969030	36,140.74	9007092
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	26/08/2026	Services From CSU	T6Y - Contract Management	NHS ARDEN AND GEM CSU	3969030	29,555.54	9007092
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Pension Capitalisation Due To Redundancy	T6Y - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3505573	73,333.33	2000012689
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Pension Capitalisation Due To Redundancy	T6Y - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3505572	66,905.51	2000012690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Pension Capitalisation Due To Redundancy	T6Y - General Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3643042	141,792.00	2000012748
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Pension Capitalisation Due To Redundancy	T6Y - General Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3636869	70,184.47	2000012750
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Pension Capitalisation Due To Redundancy	T6Y - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3636871	28,588.53	2000012751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Pension Capitalisation Due To Redundancy	T6Y - General Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3643043	106,666.67	2000012752
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Pension Capitalisation Due To Redundancy	T6Y - General Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3636870	62,937.19	2000012753
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Pension Capitalisation Due To Redundancy	T6Y - General Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3636867	39,058.76	2000012754
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Pension Capitalisation Due To Redundancy	T6Y - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3636868	108,033.89	2000012756
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Pension Capitalisation Due To Redundancy	T6Y - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3643041	140,000.00	2000012757
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Pension Capitalisation Due To Redundancy	T6Y - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3691540	45,073.06	2000012829
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	26/08/2026	Pension Capitalisation Due To Redundancy	T6Y - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3962733	85,181.24	2000012865

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	14/08/2026	Pension Capitalisation Due To Redundancy	TEY - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3828538	45,405.69	2000012867
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	20/08/2026	Pension Capitalisation Due To Redundancy	TEY - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3891632	144,470.43	2000012899
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	20/08/2026	Pension Capitalisation Due To Redundancy	TEY - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3891633	48,213.87	2000012900
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Legal Fees	TEY - Delegated GP - Norfolk	NHS HUMBER AND NORTH YORKSHIRE ICB	3747731	26,062.94	9006848
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Legal Fees	TEY - Delegated GP - Suffolk	NHS HUMBER AND NORTH YORKSHIRE ICB	3747731	26,062.94	9006848
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Services From CSU	TEY - Primary Care; IT - ICB	NHS NORTH OF ENGLAND CSU	3710323	341,487.00	9006806
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Voids And Subsidies	TEY - Programme Estates Norfolk	NHS PROPERTY SERVICES LTD	2613279	49,610.75	955334
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Voids And Subsidies	TEY - Programme Estates Norfolk	NHS PROPERTY SERVICES LTD	2613279	9,922.15	955334
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	18/08/2026	GMS; Premises Actual Rent	TEY - Delegated GP - Norfolk	NHS PROPERTY SERVICES LTD	3859692	54,140.00	SIP260818000046473
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Recharge; Received	TEY - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2614963	59,400.00	80898743
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Recharge; Received	TEY - Local Maternity Neonatal Services	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2615083	40,027.63	80915840
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Programme Support Costs	TEY - Acute Non Recurrent	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2863710	52,062.00	80917360
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Programme Support Costs	TEY - Acute Non Recurrent	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2863708	30,822.00	80917361
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Programme Support Costs	TEY - Acute Non Recurrent	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2863709	60,852.00	80917362
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare From NHS FT; Non Contract	TEY - Community Services - Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3149934	355,107.00	80918155
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare From NHS FT; Non Contract	TEY - Community Services - Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3503811	323,415.30	80918941
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare From NHS FT; Non Contract	TEY - Community Services - Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3514205	296,279.72	80919032
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Programme Support Costs	TEY - Cancer Alliance	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3600732	267,000.00	80919160
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/08/2026	Healthcare From NHS FT; Non Contract	TEY - Community Services - Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3658136	-296,279.72	80919356
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/08/2026	Healthcare From NHS FT; Non Contract	TEY - Community Services - Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3658137	-323,415.30	80919357
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/08/2026	Healthcare From NHS FT; Non Contract	TEY - CYP Mental Health (Exc LD)	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3659040	44,193.00	80919360
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/08/2026	Healthcare From NHS FT; Non Contract	TEY - Community Services - Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3659041	93,047.06	80919361
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/08/2026	Healthcare From NHS FT; Non Contract	TEY - Community Services - Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3659042	226,759.09	80919362
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/08/2026	Healthcare From NHS FT; Non Contract	TEY - Community Services - Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3659043	276,356.12	80919363
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	08/08/2026	Programme Support Costs	TEY - Cancer Alliance	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3728327	1,040,000.00	80919527
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3781640	10,623,566.44	AUG26SPECRM1
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3781652	1,076,050.51	AUG26SPECRM1A
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3781653	521,193.84	AUG26SPECRM1B
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977540	197,917.00	SEP26-BP-RCK-CDC
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Delegated Secondary Dental - ICB	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977542	224,340.00	SEP26-BP-RCK-Dental
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977537	275,836.00	SEP26-BP-RCK-Diagnostics
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977536	4,002,301.00	SEP26-BP-RCK-Elective
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977539	5,370,692.00	SEP26-BP-RCK-Fixed
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977541	238,757.00	SEP26-BP-RCK-Holding-CUF
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977538	7,324,716.00	SEP26-BP-RCK-UEC
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977526	804,667.00	SEP26-BP-RGP-CDC
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Delegated Secondary Dental - ICB	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977528	329,300.00	SEP26-BP-RGP-Dental
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977523	561,167.00	SEP26-BP-RGP-Diagnostics
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977522	7,344,189.00	SEP26-BP-RGP-Elective
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977525	5,029,677.00	SEP26-BP-RGP-Fixed
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977527	286,951.00	SEP26-BP-RGP-Holding-CUF
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977524	9,415,883.00	SEP26-BP-RGP-UEC
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977533	975,083.00	SEP26-BP-RM1-CDC
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Delegated Secondary Dental - ICB	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977535	696,479.00	SEP26-BP-RM1-Dental
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977530	782,943.00	SEP26-BP-RM1-Diagnostics
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977529	13,464,295.00	SEP26-BP-RM1-Elective
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977532	20,366,746.00	SEP26-BP-RM1-Fixed
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977534	742,046.00	SEP26-BP-RM1-Holding-CUF
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	27/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3977531	19,537,893.00	SEP26-BP-RM1-UEC
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare From NHS FT; Non Contract	TEY - Mental Health - Contract - NSFT	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2614912	286,000.00	68289547
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	TEY - Mental Health - Contract - NSFT	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3780840	27,333,589.00	AUG26-BP-RMY-MH
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	NPSH; Charitable Grants	TEY - Local Maternity Neonatal Services	NORFOLK AND NORFOLK MATERNITY & NEONATAL VOICES PARTNERSHIP	3597989	57,693.00	0001
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Social Care; Other Social Care	TEY - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	2614622	33,614.26	10124120
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	GMS; NES IUCD	TEY - Local Incentive Schemes - Norfolk	NORFOLK COUNTY COUNCIL	3075883	39,850.00	10132101
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	GMS; NES IUCD	TEY - Local Incentive Schemes - Norfolk	NORFOLK COUNTY COUNCIL	3075882	-39,850.00	10132103
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Services From Local Authorities	TEY - Continuing Care Assessment and Support	NORFOLK COUNTY COUNCIL	3261883	8,199.54	10133051
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Services From Local Authorities	TEY - Continuing Care Assessment and Support	NORFOLK COUNTY COUNCIL	3261883	40,997.71	10133051
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Social Care; Other Social Care	TEY - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	3239713	58,427.13	10133363
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	GMS; NES IUCD	TEY - Local Incentive Schemes - Norfolk	NORFOLK COUNTY COUNCIL	3576899	44,068.14	10134530
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Social Care; Other Social Care	TEY - Community Services - Norfolk	NORFOLK COUNTY COUNCIL	3643948	193,280.14	10134926
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Social Care; Other Social Care	TEY - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	3643946	47,303.34	10134932
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Social Care; Other Social Care	TEY - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	3643945	232,892.34	10134939
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Social Care; Other Social Care	TEY - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	3651025	41,368.00	10134941

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	01/08/2026	Social Care; Other Social Care	TGY - Community Services - Norfolk	NORFOLK COUNTY COUNCIL	3651025	66,071.98	10134941
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Social Care; Other Social Care	TGY - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	3651029	44,475.79	10134942
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Social Care; Other Social Care	TGY - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	3651011	29,303.45	10134943
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Social Care; Re-Abatement Services	TGY - Community Services - Norfolk	NORFOLK COUNTY COUNCIL	3651024	735,031.03	10134944
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Services From Local Authorities	TGY - Community Services - Norfolk	NORFOLK COUNTY COUNCIL	3651015	383,417.50	10134947
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Social Care; Other Social Care	TGY - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	3651012	-58,427.13	10134991
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	14/08/2026	Healthcare Other Public Sector	TGY - Better Care Fund - Norfolk	NORFOLK COUNTY COUNCIL	3821460	3,180,426.25	10135518
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult Joint Funded	TGY - CHC Adult - Joint Funded	NORFOLK COUNTY COUNCIL	2931975	25,334.16	40564900
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult MH (65+)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3215995	40,872.96	40576047
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3217563	30,859.56	40576180
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	NORFOLK COUNTY COUNCIL	3217563	1,151.04	40576180
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Services From Local Authorities	TGY - LDA - Placements	NORFOLK COUNTY COUNCIL	3217645	25,042.84	40576260
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult Joint Funded	TGY - CHC Adult - Joint Funded	NORFOLK COUNTY COUNCIL	3210189	40,745.10	40576365
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3208462	26,343.72	40576397
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3210272	33,159.94	40576435
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3217505	29,876.04	40576606
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3497027	37,137.06	40587202
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3497303	30,859.56	40587375
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	NORFOLK COUNTY COUNCIL	3497303	1,151.04	40587375
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Other Public Sector	TGY - LDA - Placements	NORFOLK COUNTY COUNCIL	3497259	30,176.02	40587383
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Services From Local Authorities	TGY - LDA - Placements	NORFOLK COUNTY COUNCIL	3494810	62,143.33	40587453
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3496643	26,343.72	40587592
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3497089	32,878.00	40587627
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Services From Local Authorities	TGY - LDA - Placements	NORFOLK COUNTY COUNCIL	3496454	-28,169.86	40587887
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	14/08/2026	Continuing Care; FNC Allowance	TGY - Funded Nursing Care	NORFOLK COUNTY COUNCIL	3828221	842,323.73	40598966
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Commercial Sector	TGY - CYP Mental Health (Exc LD)	NORFOLK LGBT PROJECT	3446466	57,265.50	1GBTQ371
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES Enhanced Practice Nurse	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3831845	4,634.34	P05000008993
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3831845	1,981.56	P05000008993
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3831845	1,952.98	P05000008993
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3831845	9,259.37	P05000008993
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3831845	14,923.69	P05000008993
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3831845	3,209.04	P05000008993
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3831845	10,237.89	P05000008993
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physician Associate	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3831845	5,039.83	P05000008993
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3831845	2,953.75	P05000008993
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3831845	4,866.31	P05000008993
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN Advanced Practice Nurse	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	3831845	8,291.88	P05000008993
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	4,938.22	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	2,818.51	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	24,591.19	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	27,424.78	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	2,433.81	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	4,971.83	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic Advanced Practitioner	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	3,664.92	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	10,995.97	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physician Associate	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	4,634.34	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	1,195.42	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	807.55	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	9,980.89	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Trainee Nursing Associate	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	4,317.32	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	4,280.74	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	3,228.25	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	3831854	19,452.32	P05000009032
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES Enhanced Practice Nurse	TGY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3831872	10,199.50	P05000009122
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3831872	32,141.84	P05000009122
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3831872	7,101.76	P05000009122
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3831872	32,129.57	P05000009122
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3831872	880.03	P05000009122
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3831872	4,113.96	P05000009122
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3831872	6,241.13	P05000009122
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physician Associate	TGY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3831872	4,978.21	P05000009122
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3831872	12,950.93	P05000009122
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3831872	8,725.26	P05000009122

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	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3831872	10,268.91	P05000009122
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES Healthcare Support Workers	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3831872	14,917.99	P05000009122
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3831872	3,729.15	P05000009122
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3831872	9,209.86	P05000009122
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	3831872	15,077.97	P05000009122
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3831871	8,035.04	P05000009120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3831871	18,303.80	P05000009120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3831871	7,356.98	P05000009120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3831871	9,563.33	P05000009120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3831871	32,859.38	P05000009120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3831871	7,548.67	P05000009120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3831871	19,066.92	P05000009120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3831871	3,198.42	P05000009120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3831871	3,546.58	P05000009120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3831871	10,575.78	P05000009120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3831871	2,872.42	P05000009120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3831871	3,511.57	P05000009120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3831871	4,273.91	P05000009120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	3831871	17,397.78	P05000009120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3831865	5,536.60	P05000009073
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3831865	19,939.64	P05000009073
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3831865	5,404.00	P05000009073
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3831865	20,882.45	P05000009073
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3831865	33,791.38	P05000009073
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3831865	2,324.34	P05000009073
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3831865	11,143.32	P05000009073
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3831865	15,046.46	P05000009073
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3831865	7,518.68	P05000009073
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3831865	10,440.94	P05000009073
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3831865	7,857.28	P05000009073
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3831865	11,906.45	P05000009073
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3831865	5,270.64	P05000009073
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	3831865	8,187.06	P05000009073
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	7,472.70	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	37,454.42	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	7,934.00	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	11,209.51	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	38,111.98	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	12,698.50	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	9,864.10	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	8,112.75	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	11,287.50	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	11,766.56	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	12,847.75	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	13,762.32	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	2,941.64	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	4,072.68	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	6,112.53	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	3831840	1,022.89	P05000008981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	101.32	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	150.34	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3758239	338,859.21	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	2,234.34	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	546.84	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	912.86	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES LHRH GnRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	1,213.44	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	21,413.70	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	535.05	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	119.28	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	186,172.66	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	28.05	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	2,445.07	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	726.00	G05000212085

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	11/08/2026	APMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3758239	1,489.40	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3758239	7,395.13	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	268.90	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3758239	120.77	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3758239	138.93	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	1,122.17	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	3758239	95.10	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	APMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	3758239	1,785.14	G05000212085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector; Non Contract	T6Y - Primary Care; Transformation - Norfolk	NORTH NORFOLK PRIMARY CARE LTD	3291143	36,000.00	NPC001043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	NORTH WEST ANGLIA NHS FOUNDATION TRUST	3780837	-123,920.00	AUG26-BP-RGN-Acute-PY
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	NORTH WEST ANGLIA NHS FOUNDATION TRUST	3780815	143,066.00	AUG26-BP-RGN-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/08/2026	Prepayments < One Year; NHS Fleet	Balance Sheet Setup Default	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	3747684	42,792.15	7510956125
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	04/08/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	NORWICH & NORFOLK SURGICAL LTD	3669543	146,000.00	539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	04/08/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	NORWICH & NORFOLK SURGICAL LTD	3675243	136,616.22	540
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	2,722.51	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	4,452.97	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	29,990.60	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	9,010.36	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	37,980.27	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	62,291.56	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	5,254.18	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	21,696.74	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	27,977.60	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	9,763.69	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	10,179.63	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	22,258.08	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	3,375.84	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	3,226.44	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	19,836.94	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	3831837	15,688.57	P05000008968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3831832	3,968.07	P05000008963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3831832	6,612.01	P05000008963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3831832	2,896.19	P05000008963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3831832	15,996.97	P05000008963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3831832	22,590.38	P05000008963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3831832	9,216.07	P05000008963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3831832	3,411.76	P05000008963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3831832	10,340.36	P05000008963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3831832	7,719.97	P05000008963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3831832	4,815.08	P05000008963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	3831832	15,100.54	P05000008963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/08/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	NURSING CARE PERSONNEL LTD	3748786	22,901.12	1818139
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/08/2026	Healthcare Commercial Sector	T6Y - Adult Community Crisis	NGX ENTERPRISES LIMITED	3742339	9,648.95	NGXES003
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/08/2026	Healthcare Commercial Sector	T6Y - Adult Community Crisis	NGX ENTERPRISES LIMITED	3742339	48,244.75	NGXES003
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	3959720	5,791.96	G05000213270
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	3959720	840.00	G05000213270
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	3959720	72,234.60	G05000213270
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	3959720	8,875.00	G05000213270
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	3758261	58,261.50	G05000212135
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	3758261	10,391.17	G05000212135
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3758261	627.20	G05000212135
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3758261	810.20	G05000212135
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3758261	480.00	G05000212135
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3758261	742.42	G05000212135
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3758261	715.50	G05000212135
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3758261	2,856.40	G05000212135
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3758261	4,016.36	G05000212135
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3758261	543.40	G05000212135
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	3758261	1,221.61	G05000212135
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3758261	547.96	G05000212135
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	3758261	1,278.52	G05000212135
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	3959722	6,237.66	G05000213273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	3959722	87,868.93	G05000213273

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	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3959722	1,178.88	G05000213273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3959722	409.57	G05000213273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3959722	1,072.35	G05000213273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3959722	5,269.26	G05000213273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	3959722	48.11	G05000213273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	3959722	1,114.96	G05000213273
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	OAKFIELD SURGERY NEWMARKET	3959724	33,712.10	G05000213276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	3959724	11,857.78	G05000213276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	3959732	6,764.10	G05000213312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	3959732	6,288.24	G05000213312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	3959732	80,691.72	G05000213312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	3959732	5,708.33	G05000213312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3959734	7,485.05	G05000213323
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3959734	1,666.60	G05000213323
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3959734	280.00	G05000213323
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3959734	98,278.97	G05000213323
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3959734	1,983.33	G05000213323
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3959734	512.17	G05000213323
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3959734	604.89	G05000213323
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	OLD MILL & MILLGATES MEDICAL PRACTICE	3959736	73,671.50	G05000213326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	3959736	26,448.68	G05000213326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Continuing Care; Adult MH (+65+)	T6Y - CHC Adult - Fully Funded - Standard	OPTIMA HCI LTD	3751390	36,000.00	T6YIESFNCM05271219
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	Continuing Care; Adult LD (+65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	ORCHARD HEALTHCARE NORFOLK LTD	3850717	46,463.04	11X
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	Continuing Care; Adult PD (+65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	ORCHARD HEALTHCARE NORFOLK LTD	3850723	41,690.88	390
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3758273	8,217.37	G05000212155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3758273	73.33	G05000212155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3758273	141,426.00	G05000212155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD HOUSE SURGERY (D83027)	3758273	205.90	G05000212155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3758273	291.02	G05000212155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3758273	1,191.73	G05000212155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3758273	8,666.67	G05000212155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD HOUSE SURGERY (D83027)	3758273	470.40	G05000212155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD HOUSE SURGERY (D83027)	3758273	1,053.26	G05000212155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD HOUSE SURGERY (D83027)	3758273	170.00	G05000212155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD HOUSE SURGERY (D83027)	3758273	795.45	G05000212155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD HOUSE SURGERY (D83027)	3758273	1,335.60	G05000212155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD HOUSE SURGERY (D83027)	3758273	4,179.92	G05000212155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD HOUSE SURGERY (D83027)	3758273	5,926.58	G05000212155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3758273	1,708.22	G05000212155
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ORCHARD HOUSE SURGERY (D83027)	3959750	38,515.62	G05000213372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	3959750	14,731.77	G05000213372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	3758275	1,355.12	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	3758275	15,600.00	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	3758275	9,731.59	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	3758275	176.50	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	3758275	148,239.90	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	3758275	650.91	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	3758275	779.66	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	3758275	766.56	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	3758275	940.80	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	3758275	1,296.32	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	3758275	705.76	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	3758275	1,080.00	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	3758275	505.10	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	3758275	318.18	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	3758275	143.10	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	3758275	3,152.48	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	3758275	3,085.74	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	3758275	1,791.10	G05000212157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	3959838	4,490.50	G05000213876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	3959838	50,051.10	G05000213876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	3959838	786.70	G05000213876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	3959838	343.10	G05000213876

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	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	3959838	715.61	G05000213876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	3959838	686.72	G05000213876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	3959838	78.08	G05000213876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	3959838	744.05	G05000213876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	3831858	21,391.10	P05000009043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	3831858	5,581.54	P05000009043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	3831858	11,954.16	P05000009043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	3831858	34,433.22	P05000009043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	3831858	3,736.42	P05000009043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; IIF Achievement	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	3831858	11,709.74	P05000009043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	3831858	10,337.13	P05000009043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	3831858	17,077.06	P05000009043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	3831858	5,471.68	P05000009043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	3831858	11,631.04	P05000009043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	3831858	2,297.94	P05000009043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	3831858	6,282.72	P05000009043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	3831858	2,918.44	P05000009043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	3831858	23,035.80	P05000009043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	04/08/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	OVIVA UK LTD	3685961	120,230.48	INVPCV3202607T6Y0W0
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector	T6Y - ADH Rtc - CYP	OWL CENTRE LTD (THE)	3656442	23,767.46	CPUB000017213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD Rtc - CYP	OWL CENTRE LTD (THE)	3656442	18,502.54	CPUB000017213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PARISH FIELDS PRACTICE (THE)(D82031)	3959958	35,100.45	G05000214329
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	3959958	10,142.83	G05000214329
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	3959960	8,017.72	G05000214331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	3959960	1,120.00	G05000214331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	3959960	82,942.22	G05000214331
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3762376	8,664.34	G05000212347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	3762376	76,859.52	G05000212347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3762376	2,474.51	G05000212347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3762376	1,835.52	G05000212347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3959991	13,463.73	G05000214436
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3959991	420.00	G05000214436
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3959991	173,380.40	G05000214436
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3959991	8,108.34	G05000214436
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3959991	14,416.75	G05000214436
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3959992	-12,468.74	G05000214438
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3959992	-14,451.91	G05000214438
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3959992	-140.31	G05000214438
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3959992	-161.40	G05000214438
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3959992	-582.36	G05000214438
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	3959992	-75.96	G05000214438
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	3959740	8,102.92	G05000213349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PASTON SURGERY (D82066)	3959740	42,661.70	G05000213349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	3959740	79,095.73	G05000213349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	3959740	5,250.88	G05000213349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	3959740	5,241.67	G05000213349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PASTON SURGERY (D82066)	3959742	30,648.48	G05000213352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	3959742	12,242.13	G05000213352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PASTON SURGERY (D82066)	3959743	-32,872.28	G05000213353
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	3959743	-851.40	G05000213353
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PENINSULA PRACTICE D83054	3959803	49,769.28	G05000213690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	3959803	19,266.04	G05000213690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	3959817	4,285.42	G05000213768
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	3959817	8,037.65	G05000213768
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	3959817	1,458.33	G05000213768
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	3959817	90,605.84	G05000213768
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	3959817	954.92	G05000213768
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	3959817	422.28	G05000213768
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	3959817	868.63	G05000213768
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	3959817	1,080.51	G05000213768
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	3959817	188.17	G05000213768
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	3959817	2,137.50	G05000213768
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	3959817	903.14	G05000213768

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	19/08/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	PHB GYV 6639 QMM	3876443	26,033.82	FSJ663924Aug26
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	PHB NKF 16430 QMM	3604189	25,536.98	A08260305433
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Computer Software License	TEY - Primary Care; IT - Norfolk	PHOENIX PARTNERSHIP (LEEDS) LTD	3140117	35,445.29	17824
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Computer Software License	TEY - Primary Care; IT - Norfolk	PHOENIX PARTNERSHIP (LEEDS) LTD	3140117	177,226.46	17824
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	48.00	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	950.48	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	312.04	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	6,006.24	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	833.78	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	298.29	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	1,142.16	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	193.08	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	11,159.64	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	309.58	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	212.37	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	9,520.35	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	150.85	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	2,769.58	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	483.60	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3758247	1,326.23	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3758247	396.70	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3758247	2,525.32	G05000212102
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3959695	31,729.02	G05000213131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3959695	7,628.80	G05000213131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Cost Rent	TEY - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3959695	2,100.00	G05000213131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3959695	140.00	G05000213131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3959695	95,158.23	G05000213131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Care Home Nursing Home	TEY - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	3959695	871.57	G05000213131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; PCO Other	TEY - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3959695	4,473.00	G05000213131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Water Rates	TEY - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3959695	119.67	G05000213131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	PLOWRIGHT MEDICAL CENTRE	3959697	97,824.49	G05000213134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	3959697	30,288.42	G05000213134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Commercial Sector	TEY - Out Of Hours - Suffolk	PRACTICE PLUS GROUP URGENT CARE LTD	3592099	35,512.40	100214510
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/08/2026	Healthcare Independent Sector	TEY - NHS 111	PRACTICE PLUS GROUP URGENT CARE LTD	3665990	490,923.70	100214769
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/08/2026	Healthcare Commercial Sector	TEY - Out Of Hours - Suffolk	PRACTICE PLUS GROUP URGENT CARE LTD	3664989	438,927.70	100214772
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded - Standard	PRECIOUS HOMES LTD	3697266	26,913.84	0826/24960
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	18/08/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	PRIMARY EYECARE SERVICES LTD	3861795	122,701.62	INV21471
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	3758254	3,900.00	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	3758254	4,698.58	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	3758254	21.63	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	3758254	86,901.42	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	PROSPECT MEDICAL PRACTICE (D82087)	3758254	337.89	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	PROSPECT MEDICAL PRACTICE (D82087)	3758254	295.79	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	PROSPECT MEDICAL PRACTICE (D82087)	3758254	330.05	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	PROSPECT MEDICAL PRACTICE (D82087)	3758254	1,117.17	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	PROSPECT MEDICAL PRACTICE (D82087)	3758254	235.78	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	PROSPECT MEDICAL PRACTICE (D82087)	3758254	2,148.19	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	PROSPECT MEDICAL PRACTICE (D82087)	3758254	530.64	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	PROSPECT MEDICAL PRACTICE (D82087)	3758254	3,930.48	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	PROSPECT MEDICAL PRACTICE (D82087)	3758254	285.36	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	PROSPECT MEDICAL PRACTICE (D82087)	3758254	581.49	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	PROSPECT MEDICAL PRACTICE (D82087)	3758254	37.40	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	3758254	904.78	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Treatment Room	TEY - PCSE Interface; Local Incentive Schemes	PROSPECT MEDICAL PRACTICE (D82087)	3758254	17.77	G05000212113
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Independent Sector	TEY - ADHD Rtc - Adults	PSYCH-UK LTD	3709861	71,730.00	NSNW332077
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Independent Sector	TEY - ADHD Rtc - Adults	PSYCH-UK LTD	3709860	35,260.00	NS5332079
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	06/08/2026	Healthcare Independent Sector; Non Contract	TEY - ASD Rtc - Adults	PSYCH-UK LTD	3709860	17,850.00	NS5332079
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	PUREST SUPPORT LTD	3632772	27,143.48	INV2400
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	PUREST SUPPORT LTD	3632771	27,143.48	INV2401
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Commercial Sector	TEY - Mental Health Act	QCM HEALTHCARE LTD	3213449	-33,925.00	CN01330
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Commercial Sector	TEY - Mental Health Act	QCM HEALTHCARE LTD	3213448	-33,700.00	CN01348
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Commercial Sector	TEY - Mental Health Act	QCM HEALTHCARE LTD	3213447	-34,000.00	CN01362
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Commercial Sector	TEY - Mental Health Act	QCM HEALTHCARE LTD	2980654	33,925.00	NSC501330

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	01/08/2026	Healthcare Commercial Sector	T6Y - Mental Health Act	QCM HEALTHCARE LTD	3027537	33,700.00	NSCS01348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Commercial Sector	T6Y - Mental Health Act	QCM HEALTHCARE LTD	3107839	34,000.00	NSCS01362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - Contract - QEH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	2614247	120,000.00	82285813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - Contract - QEH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	2607206	-120,000.00	82286087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Programme Support Costs	T6Y - Acute Projects - Planned Care	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	2539387	671,333.00	82286133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Programme Support Costs	T6Y - Acute Projects - Planned Care	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	3641615	-238,000.00	82286616
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Recharge; Received	T6Y - Programme Estates Norfolk	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	3487803	30,893.83	82286625
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare From NHS FT	T6Y - Nursing And Quality Programme	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	3631590	54,000.00	82286700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/08/2026	Healthcare From NHS FT	T6Y - Nursing And Quality Programme	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	3816951	-54,000.00	82286742
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	3758262	2,970.84	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758262	14,212.21	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758262	285.50	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758262	174,971.23	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758262	11.73	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758262	17.26	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	3758262	680.80	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758262	2,209.63	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758262	25,047.33	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	3758262	2,038.40	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	3758262	1,115.33	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	3758262	600.00	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	3758262	718.32	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	3758262	901.51	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	3758262	3,810.54	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	3758262	3,624.52	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758262	2,112.45	G05000212137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758263	-346.50	G05000212138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758263	-8,629.66	G05000212138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758263	-10,329.64	G05000212138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758263	-3,309.40	G05000212138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758263	-3,525.11	G05000212138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758263	-1,851.68	G05000212138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758263	-7,327.84	G05000212138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	3758263	-571.17	G05000212138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3959728	9,071.09	G05000213301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3959728	109,007.18	G05000213301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3959728	7,933.33	G05000213301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3959730	72,892.58	G05000213304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	3959730	12,720.56	G05000213304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	3762362	6,997.12	G05000212327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	3762362	44.81	G05000212327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	3762362	116,091.02	G05000212327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	REYNARD SURGERY	3762362	33.21	G05000212327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	3762362	1,907.18	G05000212327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	3762362	5,645.83	G05000212327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	3762362	5,939.22	G05000212327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	REYNARD SURGERY	3762362	1,254.40	G05000212327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	REYNARD SURGERY	3762362	81.02	G05000212327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	REYNARD SURGERY	3762362	280.00	G05000212327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	REYNARD SURGERY	3762362	424.24	G05000212327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	REYNARD SURGERY	3762362	763.20	G05000212327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	REYNARD SURGERY	3762362	2,949.95	G05000212327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	REYNARD SURGERY	3762362	4,653.10	G05000212327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	3762362	1,403.49	G05000212327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	REYNARD SURGERY	3959964	38,171.07	G05000214336
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	3959964	10,885.01	G05000214336
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	RHENCULLEN CARE GROUP LTD	3696868	25,223.46	0826/82884
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3762364	6,005.37	G05000212330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3762364	3,292.80	G05000212330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3762364	1,053.26	G05000212330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3762364	954.54	G05000212330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3762364	508.80	G05000212330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3762364	5,871.32	G05000212330

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	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3762364	7,200.06	G05000212330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3762364	715.00	G05000212330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3762364	2,092.24	G05000212330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3762364	205.90	G05000212330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3762364	5,125.87	G05000212330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Near Patient Testing	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3762364	33.74	G05000212330
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3959966	7,274.16	G05000214357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3959966	11,025.17	G05000214357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3959966	489.71	G05000214357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3959966	144,050.78	G05000214357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3959966	1,918.13	G05000214357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3959966	836.74	G05000214357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3959966	1,744.81	G05000214357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3959966	119.25	G05000214357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3959966	3,437.50	G05000214357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3959966	1,814.14	G05000214357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3959967	-802.04	G05000214359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3959967	-574.71	G05000214359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3959967	-634.28	G05000214359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3959967	-10,180.14	G05000214359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3959967	-12,187.24	G05000214359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	3959967	-574.97	G05000214359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3959967	-541.42	G05000214359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ROOKERY MEDICAL CENTRE	3959968	68,444.17	G05000214360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	3959968	20,082.42	G05000214360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3758280	607.92	G05000212169
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3758280	5,771.98	G05000212169
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	3758280	16,643.97	G05000212169
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3758280	2,369.11	G05000212169
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3758280	563.03	G05000212169
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3959758	16,025.76	G05000213411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs Adjustments	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3959758	3,870.97	G05000213411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs Adjustments	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3959758	4,453.16	G05000213411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3959758	1,120.00	G05000213411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3959758	165,705.46	G05000213411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3959758	6,750.00	G05000213411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3959759	-16,210.30	G05000213413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3959759	-18,743.27	G05000213413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3959759	-610.31	G05000213413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	3959759	-79.57	G05000213413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	3758285	48.00	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	3758285	108.00	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	3758285	1,111.82	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	3758285	708.10	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	3758285	2,778.86	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	3758285	4,737.02	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	3758285	30.80	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GMRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	3758285	1,173.84	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES NGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	3758285	820.59	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	3758285	17,463.24	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	3758285	523.60	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	3758285	3,343.47	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	3758285	104.10	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	3758285	48.00	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	3758285	1,988.56	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	3758285	16,464.80	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	3758285	206.50	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	3758285	1,044.96	G05000212176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	3959956	10,860.22	G05000214326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	3959956	1,120.00	G05000214326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	3959956	139,189.29	G05000214326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL FREE LONDON NHS FOUNDATION TRUST	3780804	85,318.00	AUG26-BP-RAL-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL FREE LONDON NHS FOUNDATION TRUST	3781646	35,124.84	AUG26SPERCAL

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	11/08/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	3780830	200,867.00	AUG26-BP-RAN-Acute-PY
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	3780805	124,237.00	AUG26-BP-RAN-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	3781647	149,909.65	AUG26SPECRAN
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	3780832	378,466.00	AUG26-BP-RGM-Acute-PY
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	3780807	1,173,690.00	AUG26-BP-RGM-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	3781648	3,455,366.23	AUG26SPECRGM
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	RULA HOMECARE LTD	3690883	45,712.80	INVRHCJULY2026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	RULA HOMECARE LTD	3690882	33,481.60	RHCJUL2026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	3758267	1,459.36	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	3758267	9,933.52	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	3758267	186.58	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	3758267	147,974.68	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IU/CD	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	3758267	411.80	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	3758267	1,964.31	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	3758267	6,822.57	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	3758267	10,487.53	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	3758267	2,665.60	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	3758267	324.08	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	3758267	614.85	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	3758267	10.00	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	3758267	310.97	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	3758267	583.33	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	3758267	2,335.71	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	3758267	2,987.78	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	3758267	1,788.04	G05000212149
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SAXMUNDHAM HEALTH GROUP	3959738	66,450.82	G05000213347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	3959738	22,361.55	G05000213347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	3758270	658.58	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	3758270	9,793.00	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	3758270	4,680.03	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	3758270	192.00	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	3758270	92,235.98	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	3758270	696.64	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	3758270	96.54	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	3758270	376.46	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	3758270	594.09	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	3758270	4,965.20	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	3758270	529.90	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	3758270	724.64	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	3758270	736.56	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	3758270	606.39	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	3758270	164.01	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	3758270	3,604.22	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	3758270	37.40	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	3758270	1,847.92	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	3758270	471.90	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	3758270	961.43	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Service Charges	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	3758270	4,233.00	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	3758270	41.46	G05000212152
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3758272	1,013.20	G05000212154
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3758272	887.37	G05000212154
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3758272	1,584.24	G05000212154
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3758272	7,944.32	G05000212154
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3758272	938.68	G05000212154
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3758272	421.57	G05000212154
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3758272	2,051.28	G05000212154
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3758272	193.08	G05000212154
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3758272	1,046.32	G05000212154
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3758272	566.58	G05000212154
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3758272	5,208.49	G05000212154
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3758272	74.80	G05000212154
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3758272	3,102.61	G05000212154
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3758272	762.30	G05000212154

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	11/08/2026	GMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	3758272	1,432.80	G05000212154
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	3758272	1,393.28	G05000212154
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Treatment Room	TEY - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	3758272	41.46	G05000212154
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	3959747	7,873.16	G05000213364
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	3959747	8,845.53	G05000213364
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	3959747	280.00	G05000213364
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	3959747	97,729.46	G05000213364
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	3959747	22.32	G05000213364
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	3959747	25.68	G05000213364
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	861.22	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	7,920.89	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	1,129.38	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	396.06	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	9,558.01	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	637.64	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	354.97	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GnRH Injections	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	1,805.76	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	579.24	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	15,678.66	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	1,093.88	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	3,623.13	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	430.10	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	3,235.66	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	580.80	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	1,669.23	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	174.35	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	3758283	1,915.76	G05000212174
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	3959767	35,461.05	G05000213456
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	3959767	11,356.80	G05000213456
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	3959767	1,260.00	G05000213456
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	3959767	117,066.88	G05000213456
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	3959767	7,771.27	G05000213456
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	SHERINGHAM MEDICAL PRACTICE (D82005)	3959962	27,219.63	G05000214334
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	3959962	9,198.04	G05000214334
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	SHIPDHAM SURGERY (D82100)	3959950	65,265.19	G05000214319
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	3959950	22,628.35	G05000214319
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	3959952	4,972.57	G05000214321
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	3959952	280.00	G05000214321
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	3959952	54,810.28	G05000214321
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	3959952	3,251.47	G05000214321
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	SIAM SURGERY	3959868	11,922.58	G05000214013
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	SIAM SURGERY	3959868	144,129.57	G05000214013
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	3959868	1,851.73	G05000214013
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	3959868	874.86	G05000214013
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	3959868	1,684.41	G05000214013
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	3959868	477.27	G05000214013
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Safeguarding	TEY - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	3959868	333.90	G05000214013
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Zoladex	TEY - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	3959868	772.20	G05000214013
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	TEY - PCSE Interface; Delegated GP	SIAM SURGERY	3959868	70.02	G05000214013
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES IUCD	TEY - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	3959868	445.01	G05000214013
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	3959868	1,751.34	G05000214013
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	SIAM SURGERY	3959868	21,206.33	G05000214013
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/08/2026	Healthcare Independent Sector	TEY - ADHD Rtc - Adults	SKYLIGHT PSYCHIATRY LTD	3712935	71,200.00	SP5838
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	04/08/2026	Healthcare Independent Sector	TEY - ADHD Rtc - Adults	SKYLIGHT PSYCHIATRY LTD	3672716	36,850.00	SP5884
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare Independent Sector; Non Contract	TEY - ASD Rtc - Adults	SKYLIGHT PSYCHIATRY LTD	3760462	66,240.00	SP5957
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	SOLE BAY HEALTH CENTRE (D83022)	3959856	25,321.66	G05000213976
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	3959856	6,441.90	G05000213976
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	3959858	8,950.00	G05000213978
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	3959858	5,933.38	G05000213978
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	3959858	140.00	G05000213978
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	3959858	70,356.63	G05000213978
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult MH (65+)	TEY - CHC Adult - Fully Funded - Standard	SOUTH COAST CARE HOMES LTD	3696978	-45,246.96	0826/82966
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	7,293.74	P05000008982

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	17/08/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	2,788.33	P05000008982
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	9,465.31	P05000008982
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	36,475.02	P05000008982
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	62,111.22	P05000008982
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	3,189.47	P05000008982
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	39,656.66	P05000008982
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic Advanced Practitioner	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	4,712.04	P05000008982
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	13,395.14	P05000008982
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	23,284.76	P05000008982
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	25,545.83	P05000008982
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	21,788.64	P05000008982
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Trainee Nursing Associate	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	2,297.94	P05000008982
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN Advanced Practice Nurse	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	9,077.22	P05000008982
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	10,208.01	P05000008982
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	3831841	15,752.44	P05000008982
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	5,276.25	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	9,976.07	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	6,136.36	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	37,631.83	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist Advanced Practitioner	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	4,365.18	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	41,225.90	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Health And Wellbeing Coach	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	5,807.83	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	5,981.95	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	28,701.65	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	12,319.64	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	5,851.22	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	14,416.06	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES Experienced GP Practice Nurse	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	4,759.50	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	3,557.82	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	10,256.68	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	3831861	6,314.56	P05000009052
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	7,390.60	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	13,891.81	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	6,114.17	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	48,356.81	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist Advanced Practitioner	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	5,674.08	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	42,811.23	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	6,456.50	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic Advanced Practitioner	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	13,003.92	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	12,140.81	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	11,954.16	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	4,875.35	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	13,887.93	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES Healthcare Support Workers	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	4,210.96	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES New To General Practice Nurse	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	8,629.24	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	5,994.54	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	5,389.65	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	3831859	15,468.55	P05000009048
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	959.88	G05000212262
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	42,003.27	G05000212262
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	12,823.86	G05000212262
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	392.60	G05000212262
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	203,863.32	G05000212262
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCO Locum Sickness	TEY - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	11,233.18	G05000212262
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	222.35	G05000212262
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	4,397.54	G05000212262
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	8,416.67	G05000212262
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	212.60	G05000212262
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	766.84	G05000212262
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	7,992.32	G05000212262
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	1,801.00	G05000212262
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	3,342.54	G05000212262
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	1,173.84	G05000212262

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	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	1,736.38	G05000212262
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	242.19	G05000212262
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	188.25	G05000212262
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	2,150.24	G05000212262
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	2,559.74	G05000212262
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Treatment Room	TEY - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762328	41.46	G05000212262
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension Ees	TEY - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762329	-14,980.44	G05000212263
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762329	-17,561.57	G05000212263
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	TEY - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762329	-9,601.53	G05000212263
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762329	-662.82	G05000212263
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3762329	-86.45	G05000212263
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3959847	25,041.54	G05000213916
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	3959847	10,190.54	G05000213916
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	SPAMEDICA LTD	3657774	167,328.00	NHNSNUF01050A
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S1; Optician sight test	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3756834	23,647.40	O05000082333
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3756834	484.12	O05000082333
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3756834	1.30	O05000082333
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3756834	10,747.11	O05000082333
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3756834	10.55	O05000082333
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S1; Optician sight test	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757058	25,939.75	O05000082843
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757058	1,552.22	O05000082843
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757058	3.95	O05000082843
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757058	19,622.94	O05000082843
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757058	19.00	O05000082843
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S1; Optician sight test	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757060	14,598.65	O05000082845
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757060	885.13	O05000082845
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757060	1.45	O05000082845
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757060	10,469.39	O05000082845
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757060	9.50	O05000082845
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S1; Optician sight test	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757062	26,277.57	O05000082851
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757062	1,098.12	O05000082851
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757062	2.25	O05000082851
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757062	17,229.07	O05000082851
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757062	15.95	O05000082851
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S1; Optician sight test	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757064	17,856.20	O05000082857
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757064	948.58	O05000082857
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757064	1.70	O05000082857
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757064	8,409.67	O05000082857
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757064	7.85	O05000082857
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S1; Optician sight test	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757072	17,735.55	O05000082887
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757072	499.81	O05000082887
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757072	1.30	O05000082887
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757072	8,479.20	O05000082887
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757072	8.35	O05000082887
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S1; Optician sight test	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757076	15,370.81	O05000082893
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757076	1,084.77	O05000082893
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757076	2.30	O05000082893
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757076	9,289.93	O05000082893
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757076	8.85	O05000082893
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S1; Optician sight test	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757078	16,191.23	O05000082895
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757078	1,030.74	O05000082895
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757078	2.20	O05000082895
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757078	10,893.51	O05000082895
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757078	10.70	O05000082895
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S1; Optician sight test	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757082	42,589.45	O05000082915
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757082	1,330.85	O05000082915
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757082	2.70	O05000082915
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S; Supervisor Of Trainee	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757082	8,020.00	O05000082915
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757082	27,187.57	O05000082915
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757082	25.60	O05000082915
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S1; Optician sight test	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757086	23,213.06	O05000082929
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757086	706.27	O05000082929
Department of Health	TEYOWD NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757086	1.65	O05000082929

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	11/08/2026	GOS3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757086	8,370.20	O05000082929
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757086	8.70	O05000082929
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS1; Optician sight test	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757088	17,349.47	O05000082931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757088	560.36	O05000082931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757088	0.80	O05000082931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757088	10,731.09	O05000082931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757088	10.15	O05000082931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS1; Optician sight test	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757096	18,290.54	O05000082959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757096	495.42	O05000082959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757096	1.20	O05000082959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757096	6,795.89	O05000082959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757096	6.55	O05000082959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS1; Optician sight test	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757102	18,821.40	O05000082975
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757102	1,364.52	O05000082975
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757102	2.95	O05000082975
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS; Supervisor Of Trainee	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757102	2,005.00	O05000082975
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757102	16,438.02	O05000082975
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GOS3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	3757102	14.25	O05000082975
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	05/08/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	3690258	143,116.41	TGYOWLEAICFPF262705
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	05/08/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	3690257	591,555.83	TGYOWNNWSACFPF262705
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	19/08/2026	Continuing Care; Adult PD (<65)	TGY - CHC Adult - Fully Funded - Standard	ST ANDREWS HEALTHCARE	3889562	-31,746.79	CR1004589
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	03/08/2026	Continuing Care; Adult PD (<65)	TGY - CHC Adult - Fully Funded - Standard	ST ANDREWS HEALTHCARE	3667955	31,746.79	IN1004589
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Continuing Care; Adult PD (<65)	TGY - CHC Adult - Fully Funded - Standard	ST ANDREWS HEALTHCARE	3748249	31,746.79	TGYWSPNCM05270031
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	ST CLEMENTS SURGERY (D82105)	3959864	55,616.27	G05000213996
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	3959864	15,754.24	G05000213996
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	3959866	40,818.66	G05000213998
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	3959866	7,165.29	G05000213998
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	3959866	92,553.99	G05000213998
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; PCO Other	TGY - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	3959866	4,930.00	G05000213998
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	04/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	ST ELIZABETH'S CENTRE	3687037	-993.86	SIN109229
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	04/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	ST ELIZABETH'S CENTRE	3687037	8,010.09	SIN109229
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	04/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	ST ELIZABETH'S CENTRE	3687037	40,050.45	SIN109229
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3758319	16,408.20	G05000212244
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3758319	327.45	G05000212244
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3758319	214,844.98	G05000212244
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Practice level GP reimbursement	TGY - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3758319	23,848.56	G05000212244
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Care Home Nursing Home	TGY - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3758319	1,376.33	G05000212244
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	3758319	48.00	G05000212244
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3758319	2,941.94	G05000212244
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3762320	-15,120.24	G05000212245
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs Adjustment	TGY - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3762320	-18,477.74	G05000212245
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3762320	-17,527.78	G05000212245
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3762320	-6,748.48	G05000212245
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3762320	-7,763.53	G05000212245
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	TGY - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3762320	-10,212.92	G05000212245
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3762320	-701.88	G05000212245
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Voluntary Levy	TGY - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	3762320	-91.53	G05000212245
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	TGY - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	3762321	1,075.60	G05000212246
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	3762321	5,213.46	G05000212246
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	3762321	1,055.32	G05000212246
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	TGY - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	3762321	681.12	G05000212246
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	TGY - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	3762321	241.35	G05000212246
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	3762321	12,106.62	G05000212246
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	3762321	1,189.00	G05000212246
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	3762321	1,953.21	G05000212246
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	3762321	102.85	G05000212246
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	3762321	2,976.60	G05000212246
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	3762321	1,142.15	G05000212246
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	3762321	285.30	G05000212246
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	3959860	7,683.33	G05000213984
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	3959860	6,960.42	G05000213984
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	3959860	840.00	G05000213984
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	3959860	81,745.23	G05000213984

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	25/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHN'S SURGERY TERRINGTON STIOHN	3959860	2,714.23	G05000213984
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Voluntary Sector	T6Y - Better Care Fund - Discharge Fund - Suffolk	ST NICHOLAS HOSPICE CARE	3248805	93,552.00	1822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector	T6Y - Palliative Care - Norfolk	ST NICHOLAS HOSPICE CARE	3248807	219,624.00	1823
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3959852	32,334.00	G05000213946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3959852	15,103.09	G05000213946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3959852	560.00	G05000213946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3959852	200,165.11	G05000213946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3959852	4,358.33	G05000213946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3959853	-15,748.38	G05000213948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3959853	-18,227.29	G05000213948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3959853	-7,597.21	G05000213948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3959853	-8,739.77	G05000213948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3959853	-733.20	G05000213948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	3959853	-95.64	G05000213948
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	STALHAM STAITHES SURGERY	3959834	80,993.09	G05000213871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHES SURGERY	3959834	37,319.44	G05000213871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	STALHAM STAITHES SURGERY	3959835	-41,939.75	G05000213872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHES SURGERY	3959835	-3,395.70	G05000213872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHES SURGERY	3959836	8,155.45	G05000213873
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHES SURGERY	3959836	88,549.82	G05000213873
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHES SURGERY	3959836	5,909.92	G05000213873
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHES SURGERY	3959836	8,066.67	G05000213873
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	3959687	4,932.62	G05000213113
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	3959687	63,504.94	G05000213113
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	3959687	710.48	G05000213113
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	3959687	439.88	G05000213113
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	3959687	1,151.32	G05000213113
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	3959687	646.28	G05000213113
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	3959687	36.33	G05000213113
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	3959687	4,833.33	G05000213113
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	3959687	671.96	G05000213113
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	STANTON SURGERY	3959689	104,061.77	G05000213116
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	3959689	28,068.42	G05000213116
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	3758301	3,492.04	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3758301	21,535.97	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3758301	215.42	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3758301	261,224.37	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	3758301	816.96	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3758301	1,245.75	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3758301	1,718.74	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	3758301	5,331.20	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	3758301	1,053.26	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	3758301	7,150.40	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	3758301	930.00	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	3758301	3,076.80	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	3758301	1,537.87	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	3758301	2,361.15	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	3758301	4,151.44	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	3758301	5,240.86	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3758301	3,154.73	G05000212205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3758302	-125.70	G05000212206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3758302	-10,667.74	G05000212206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3758302	-15,153.44	G05000212206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3758302	-10,943.13	G05000212206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3758302	-907.89	G05000212206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	STOWHEALTH VIOLET HILL	3959913	92,448.34	G05000214183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	3959913	28,303.40	G05000214183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831843	30,712.48	P05000008988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831843	4,527.37	P05000008988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831843	63,085.46	P05000008988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831843	6,075.38	P05000008988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831843	20,233.64	P05000008988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831843	7,741.16	P05000008988

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	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831843	9,360.10	P05000008988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831843	11,335.06	P05000008988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831843	14,669.55	P05000008988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831843	8,170.34	P05000008988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831843	14,756.90	P05000008988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831844	-15,438.82	P05000008989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831844	-31,542.73	P05000008989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831844	-2,963.78	P05000008989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831844	-9,789.32	P05000008989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831844	-3,870.58	P05000008989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831844	-4,680.05	P05000008989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831844	-5,667.53	P05000008989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831844	-7,509.11	P05000008989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831844	-4,330.99	P05000008989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	SUDBURY PCN	3831844	-6,549.95	P05000008989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Other Public Sector	T6Y - Dementia	SUFFOLK COUNTY COUNCIL	3599357	201,782.45	9573700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Other Public Sector	T6Y - Mental Health Act	SUFFOLK COUNTY COUNCIL	3599357	75,939.66	9573700
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Other Public Sector	T6Y - LDA - Placements	SUFFOLK COUNTY COUNCIL	3581679	334,397.01	9573756
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Other Public Sector	T6Y - Mental Health Act	SUFFOLK COUNTY COUNCIL	3581679	49,102.43	9573756
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Other Public Sector	T6Y - LDA - Placements	SUFFOLK COUNTY COUNCIL	3581680	1,021,181.83	9573763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Other Public Sector	T6Y - Mental Health Act	SUFFOLK COUNTY COUNCIL	3581680	392,168.42	9573763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Other Public Sector	T6Y - Mental Health Act	SUFFOLK COUNTY COUNCIL	3638855	715,348.63	9574011
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUFFOLK COUNTY COUNCIL	3647171	38,549.15	9574046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Other Public Sector	T6Y - Mental Health Act	SUFFOLK COUNTY COUNCIL	3654756	1,016,368.35	9574122
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Other Public Sector	T6Y - Dementia	SUFFOLK COUNTY COUNCIL	3654758	314,614.70	9574136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Other Public Sector	T6Y - Mental Health Act	SUFFOLK COUNTY COUNCIL	3654758	97,009.90	9574136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	04/08/2026	Continuing Care; Children	T6Y - Childrens Continuing Care	SUFFOLK COUNTY COUNCIL	3674788	27,300.00	9574194
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/08/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	SUFFOLK COUNTY COUNCIL	3738347	46,321.46	9574411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/08/2026	Continuing Care; Adult MH (<65)	T6Y - CHC Adult - Fully Funded - Standard	SUFFOLK COUNTY COUNCIL	3898169	54,511.41	9574861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/08/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	SUFFOLK COUNTY COUNCIL	3898168	34,785.10	9574863
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Prescribing	T6Y - Prescribing - Suffolk	SUFFOLK GP FEDERATION CIC	2782696	59,361.34	INV14498
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Prescribing	T6Y - Prescribing - Suffolk	SUFFOLK GP FEDERATION CIC	3354719	47,042.76	INV14822
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare From Not For Profit	T6Y - Acute - Contract - Independent	SUFFOLK GP FEDERATION CIC	3445283	64,772.90	INV14866
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Prescribing	T6Y - Prescribing - Suffolk	SUFFOLK GP FEDERATION CIC	3454309	66,115.50	INV14867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Non-NHS Payables < One Year; LMC Levy Payment	Balance Sheet Setup Default	SUFFOLK LOCAL MEDICAL COMMITTEE	3666509	26,552.94	SIP26080300004703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUNRISE HEALTHCARE LTD	3661189	31,395.28	INV3636
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUNRISE HEALTHCARE LTD	3661188	41,180.15	INV3637
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUNRISE HEALTHCARE LTD	3661187	37,217.04	INV3638
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3600977	16,325.85	324064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3600977	2,781.29	324064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3600977	81,633.11	324064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3600977	13,907.10	324064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3659215	17,522.54	325064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3659215	2,185.52	325064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3659215	87,616.48	325064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3659215	10,928.05	325064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3728771	13,136.86	326064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3728771	3,004.53	326064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3728771	65,687.10	326064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3728771	15,023.28	326064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3830323	18,187.77	327064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3830323	2,630.47	327064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3830323	90,941.43	327064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3830323	13,152.72	327064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	18/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUPPORT UNLIMITED UK	3860194	36,590.68	210190
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3831847	7,712.07	P05000008995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3831847	37,304.61	P05000008995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	3831847	12,147.10	P05000008995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	3758306	9,658.33	G05000212217
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	3758306	9,838.04	G05000212217
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	3758306	78.89	G05000212217
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	3758306	148,294.70	G05000212217
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	3758306	1,162.34	G05000212217

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	11/08/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3758306	221.14	G05000212217
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCO Locum Sickness	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3758306	28,211.08	G05000212217
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3758306	1,493.99	G05000212217
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	3758306	5,331.20	G05000212217
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Leg Ulcer	TGY - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	3758306	2,859.92	G05000212217
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	3758306	7,840.37	G05000212217
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	3758306	689.39	G05000212217
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	3758306	2,612.95	G05000212217
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	3758306	6,073.52	G05000212217
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3758306	1,791.34	G05000212217
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Water Rates	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3758306	293.21	G05000212217
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3758307	-12,378.03	G05000212218
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3758307	-14,570.43	G05000212218
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3758307	-2,025.22	G05000212218
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3758307	-6,214.02	G05000212218
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3758307	-492.28	G05000212218
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	SWAN SURGERY	3959900	56,465.66	G05000214124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	SWAN SURGERY	3959900	10,919.53	G05000214124
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Commercial Sector	TGY - LDA - Placements	SWANTON HOUSE	3654448	37,579.44	88708
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare Independent Sector	TGY - Palliative Care - Norfolk	TAPPING HOUSE LTD	3785845	87,636.23	102964
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare Independent Sector	TGY - Palliative Care - Norfolk	TAPPING HOUSE LTD	3785848	47,239.30	102965
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	3959881	5,220.00	G05000214059
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	3959881	12,152.36	G05000214059
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; PCO Doctors Retention Scheme	TGY - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	3959881	1,333.28	G05000214059
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	3959881	1,400.00	G05000214059
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	3959881	127,213.70	G05000214059
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	3959881	5,266.67	G05000214059
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Practice level GP reimbursement	TGY - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3758308	9,244.04	G05000212220
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3758308	2,106.75	G05000212220
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3758308	840.12	G05000212220
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3758308	1,909.74	G05000212220
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3758308	184.80	G05000212220
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3758308	627.51	G05000212220
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3758308	29,124.90	G05000212220
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3758308	1,479.72	G05000212220
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3758308	25,698.84	G05000212220
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3758308	8,539.93	G05000212220
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3758308	1,391.10	G05000212220
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3758308	3,649.25	G05000212220
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3758308	2,612.40	G05000212220
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3959897	73.33	G05000214106
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3959897	11,201.67	G05000214106
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3959897	16,171.27	G05000214106
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3959897	254,766.46	G05000214106
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3959897	17,798.59	G05000214106
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES LHRH GNRH Injections	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3959897	2,694.48	G05000214106
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Post Operative Care	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3959897	6,123.79	G05000214106
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3959897	319.15	G05000214106
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	3959897	349.15	G05000214106
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	TGY - PCSE Interface; Local Incentive Schemes	THE BIRCHES MEDICAL CENTRE (P83609)	3762323	1,355.12	G05000212251
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	3762323	6,014.44	G05000212251
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	3762323	189.00	G05000212251
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Cost Rent	TGY - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	3762323	5,288.42	G05000212251
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	3762323	71,738.81	G05000212251
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	3762323	1,234.46	G05000212251
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	3762323	622.83	G05000212251
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	TGY - PCSE Interface; Local Incentive Schemes	THE BIRCHES MEDICAL CENTRE (P83609)	3762323	567.14	G05000212251
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	THE BIRCHES MEDICAL CENTRE (P83609)	3762323	422.28	G05000212251
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TGY - PCSE Interface; Local Incentive Schemes	THE BIRCHES MEDICAL CENTRE (P83609)	3762323	371.21	G05000212251
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	TGY - PCSE Interface; Local Incentive Schemes	THE BIRCHES MEDICAL CENTRE (P83609)	3762323	1,656.98	G05000212251
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	THE BIRCHES MEDICAL CENTRE (P83609)	3762323	1,371.44	G05000212251
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	3762323	866.12	G05000212251
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	3959826	11,373.69	G05000213807

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	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	3959826	280.00	G05000213807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	3959826	121,228.51	G05000213807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	3959826	6,425.00	G05000213807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	3959823	10,933.34	G05000213799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	3959823	11,165.23	G05000213799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	3959823	1,260.00	G05000213799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	3959823	119,579.35	G05000213799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/08/2026	Deferred Income < One Year; Other Payments	Balance Sheet Setup Default	THURLOW ARCHITECTS LIMITED	3889560	43,779.33	00001609
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	Healthcare Independent Sector	T6Y - Cancer Alliance	TIC MOBILE LTD	3957467	125,760.04	INV1292
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3959806	7,509.09	G05000213705
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3959806	9,407.46	G05000213705
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3959806	5,303.49	G05000213705
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3959806	1,400.00	G05000213705
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3959806	106,312.37	G05000213705
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	3959806	3,000.00	G05000213705
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Healthcare Independent Sector	T6Y - Better Care Fund - Discharge Fund - Norfolk	TWIN OAKS NURSING HOME	3663240	53,142.84	S82607
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Healthcare Independent Sector	T6Y - Better Care Fund - Discharge Fund - Norfolk	TWO ACRES NURSING HOME	3667947	95,657.13	24968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	3762356	6,410.76	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3762356	26,235.34	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3762356	472.00	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3762356	203.76	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3762356	999.96	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3762356	327,442.50	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	3762356	2,430.95	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3762356	14,392.15	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3762356	2,347.59	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3762356	10,166.04	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	3762356	2,352.00	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	3762356	2,997.74	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	3762356	1,658.82	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	3762356	970.00	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	3762356	2,317.04	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	3762356	1,696.96	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	3762356	620.10	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	3762356	6,111.63	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	3762356	6,759.24	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3762356	3,954.98	G05000212321
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3762357	-11,225.26	G05000212322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3762357	-13,320.87	G05000212322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3762357	-3,573.74	G05000212322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3762357	-13,719.01	G05000212322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	3762357	-1,135.82	G05000212322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3762360	23,825.00	G05000212325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3762360	4,988.36	G05000212325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3762360	94.67	G05000212325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3762360	217,979.81	G05000212325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	3762360	4,877.73	G05000212325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3762360	1,972.33	G05000212325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3762360	170.21	G05000212325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3762361	-17,503.02	G05000212326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3762361	-20,513.73	G05000212326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3762361	-1,022.20	G05000212326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3762361	-2,372.34	G05000212326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3762361	-5,000.00	G05000212326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3762361	-791.95	G05000212326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	3762361	-103.27	G05000212326
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	3780836	145,795.00	AUG26-BP-RRV-Acute-PY
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	3780812	214,281.00	AUG26-BP-RRV-Core
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	3781650	242,759.12	AUG26SPECRRV
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Provisions - Other < One Year; Utilised	Balance Sheet Setup Default	UNIVERSITY OF CAMBRIDGE	3108159	82,551.57	RA1303279
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Provisions - Other < One Year; Utilised	Balance Sheet Setup Default	UNIVERSITY OF CAMBRIDGE	3376134	82,231.74	RA1305118
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Provisions - Other < One Year; Utilised	Balance Sheet Setup Default	UNIVERSITY OF CAMBRIDGE	3630922	88,851.56	RA1308339
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/08/2026	Research And Development Expenditure	T6Y - R&D	UNIVERSITY OF EAST ANGLIA	3662137	134,692.96	30009227

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	11/08/2026	Research And Development Expenditure	TEY - R&D	UNIVERSITY OF EAST ANGLIA	3765399	27,751.58	30009322
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	17/08/2026	Research And Development Expenditure	TEY - R&D	UNIVERSITY OF EAST ANGLIA	3848004	27,354.19	30009333
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/08/2026	Research And Development Expenditure	TEY - R&D	UNIVERSITY OF LEICESTER	3651679	66,820.31	2230144909
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	48.00	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	108.00	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	1,058.04	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	444.06	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Care Home Nursing Home	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	845.00	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	13,205.78	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	1,528.70	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	332.58	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	2,155.92	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	289.62	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	15,102.48	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	1,867.17	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	1,479.72	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	11,559.38	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	347.20	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	4,158.90	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	447.30	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	3762370	1,644.35	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	634.45	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	3762370	4,745.86	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Treatment Room	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	3762370	35.54	G05000212339
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	3959980	8,333.33	G05000214397
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	3959980	11,107.02	G05000214397
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	3959980	2,520.00	G05000214397
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	3959980	115,317.24	G05000214397
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	3959981	-6,875.21	G05000214399
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	3959981	-7,909.61	G05000214399
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	3959981	-6,778.51	G05000214399
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	3959981	-6,544.73	G05000214399
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	3959981	-403.92	G05000214399
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	3959981	-52.69	G05000214399
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	VICTORIA SURGERY	3762371	10,159.95	G05000212340
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	VICTORIA SURGERY	3762371	91.24	G05000212340
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	VICTORIA SURGERY	3762371	142,210.79	G05000212340
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	3762371	1,029.50	G05000212340
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	VICTORIA SURGERY	3762371	581.92	G05000212340
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	VICTORIA SURGERY	3762371	706.61	G05000212340
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises National Rent	TEY - PCSE Interface; Delegated GP	VICTORIA SURGERY	3762371	5,879.17	G05000212340
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	3762371	2,195.20	G05000212340
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	3762371	810.20	G05000212340
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Leg Ulcer	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	3762371	2,512.01	G05000212340
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	3762371	901.51	G05000212340
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	3762371	4,364.94	G05000212340
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	3762371	5,681.68	G05000212340
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	VICTORIA SURGERY	3762371	1,717.95	G05000212340
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	VICTORIA SURGERY	3762372	-9,950.08	G05000212341
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	VICTORIA SURGERY	3762372	-11,446.57	G05000212341
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	VICTORIA SURGERY	3762372	-2,599.16	G05000212341
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	VICTORIA SURGERY	3762372	-2,990.00	G05000212341
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	VICTORIA SURGERY	3762372	-372.43	G05000212341
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	TEY - PCSE Interface; Delegated GP	VICTORIA SURGERY	3762372	-5,959.50	G05000212341
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	VICTORIA SURGERY	3762372	-431.56	G05000212341
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	VICTORIA SURGERY	3959982	57,239.85	G05000214401
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	VICTORIA SURGERY	3959982	11,901.13	G05000214401
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	3762373	402.62	G05000212342
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762373	9,610.67	G05000212342
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762373	33,744.95	G05000212342
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762373	2,205.59	G05000212342
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762373	379,964.53	G05000212342
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension Added Years EEs	TEY - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762373	1,880.72	G05000212342

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	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762373	1,028.40	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs Adjustment	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762373	55,598.97	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762373	1,183.06	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	3762373	222.35	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762373	4,441.08	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762373	9,311.67	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	3762373	5,521.78	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	3762373	840.12	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	3762373	23,508.57	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	3762373	6,418.08	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	3762373	108.00	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	3762373	6,551.52	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	3762373	48,381.78	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	3762373	6,444.82	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	3762373	2,091.03	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	3762373	524.85	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	3762373	11,091.15	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	3762373	3,206.10	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762373	5,158.17	G05000212342
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762374	-46,647.87	G05000212343
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762374	-53,663.80	G05000212343
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762374	-11,803.56	G05000212343
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762374	-13,578.90	G05000212343
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762374	-17,906.54	G05000212343
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762374	-1,154.15	G05000212343
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3762374	-150.53	G05000212343
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	VIDA HEALTHCARE	3959985	38,570.63	G05000214405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	3959985	8,802.07	G05000214405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	VIDA HEALTHCARE	3448479	72,003.08	ICB112JUNCES
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/08/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	VIDA HEALTHCARE	3747453	102,656.30	ICB114JULCCS
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	G0S1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	3756917	13,223.24	O05000082530
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	3756917	2,033.32	O05000082530
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	3756917	2.15	O05000082530
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	3756917	13,623.21	O05000082530
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	3756917	10.95	O05000082530
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector	T6Y - Mental Health Act	VITALHUB UK LTD	3496945	26,411.01	INVVHUK11265
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Net Bank Charges	T6Y - Mental Health Act	VITALHUB UK LTD	3496945	272.00	INVVHUK11265
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Healthcare Independent Sector	T6Y - Mental Health Act	VITALHUB UK LTD	3642442	29,583.57	INVVHUK11294
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Net Bank Charges	T6Y - Mental Health Act	VITALHUB UK LTD	3642442	304.00	INVVHUK11294
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	VOYAGE CARE	3697055	35,131.68	0826/82963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	VOYAGE CARE	3922679	25,545.52	NOC000542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	3959809	6,705.10	G05000213751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	3959809	6,055.00	G05000213751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	3959809	18,951.49	G05000213751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	3959809	73,946.51	G05000213751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WATLINGTON MEDICAL CENTRE (D82043)	3959811	69,128.51	G05000213754
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	3959811	27,360.24	G05000213754
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3762359	2,760.97	G05000212324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3762359	1,183.16	G05000212324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3762359	396.06	G05000212324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3762359	5,709.98	G05000212324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3762359	1,403.28	G05000212324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3762359	5,940.54	G05000212324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3762359	1,679.04	G05000212324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3762359	48.27	G05000212324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3762359	31,715.76	G05000212324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3762359	1,973.74	G05000212324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3762359	1,043.70	G05000212324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3762359	112.20	G05000212324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3762359	4,848.75	G05000212324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3762359	580.80	G05000212324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	3762359	2,084.83	G05000212324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	3762359	586.45	G05000212324

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	11/08/2026	GMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	3762359	2,568.86	G05000212324
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	3959814	14,571.61	G05000213757
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	3959814	280.00	G05000213757
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	3959814	145,541.44	G05000213757
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	3959970	2,718.50	G05000214362
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	3959970	3,667.91	G05000214362
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	3959970	43,895.64	G05000214362
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3762368	2,748.08	G05000212335
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3762368	8,858.34	G05000212335
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3762368	38.84	G05000212335
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3762368	170,836.47	G05000212335
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3762368	5,666.66	G05000212335
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3762368	1,776.06	G05000212335
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension AVCs	TGY - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3762369	-400.00	G05000212336
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3762369	-9,528.03	G05000212336
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3762369	-10,993.84	G05000212336
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3762369	-1,651.92	G05000212336
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3762369	-1,900.29	G05000212336
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3762369	-502.90	G05000212336
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Voluntary Levy	TGY - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	3762369	-65.59	G05000212336
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Occupational Therapist Advanced Practitioner	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	6,225.27	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	2,317.20	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	2,692.10	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	3,273.47	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	7,172.50	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	22,261.37	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Health And Wellbeing Coach	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	736.98	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	3,198.42	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	8,220.52	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	1,594.62	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	3,240.41	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	7,001.32	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Advanced Practice Nurse	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	15,514.05	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	6,433.95	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	6,748.04	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	3831848	19,556.90	P05000008996
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN; Other Direct Patient Care	TGY - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3831835	2,712.04	P05000008966
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3831835	16,089.67	P05000008966
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3831835	5,404.00	P05000008966
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3831835	29,115.76	P05000008966
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3831835	41,938.84	P05000008966
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3831835	6,069.11	P05000008966
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic Advanced Practitioner	TGY - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3831835	3,846.46	P05000008966
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3831835	9,522.68	P05000008966
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3831835	11,795.44	P05000008966
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3831835	9,676.45	P05000008966
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3831835	14,984.00	P05000008966
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Trainee Nursing Associate	TGY - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3831835	9,525.03	P05000008966
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN; DES Experienced GP Practice Nurse	TGY - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3831835	1,078.82	P05000008966
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3831835	12,164.66	P05000008966
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	3831835	25,886.19	P05000008966
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	3959988	5,137.67	G05000214408
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	3959988	3,592.15	G05000214408
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Practice level GP reimbursement	TGY - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	3959988	1,236.19	G05000214408
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	3959988	700.00	G05000214408
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	3959988	57,087.09	G05000214408
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	19/08/2026	Healthcare From NHS FT; Contract Variation	TGY - Acute - Contract - WSH	WEST SUFFOLK NHS FOUNDATION TRUST	3887272	41,052.00	0000443620
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	TGY - Community - Contract - WSFT	WEST SUFFOLK NHS FOUNDATION TRUST	3780801	3,746,242.00	AUG26-BP-RGR-Community
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - WSH	WEST SUFFOLK NHS FOUNDATION TRUST	3780800	26,041,509.00	AUG26-BP-RGR-Core
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	11/08/2026	Healthcare From NHS FT; Contract Baseline	TGY - Spec Comm - Acute	WEST SUFFOLK NHS FOUNDATION TRUST	3781651	1,353,051.80	AUG26SPECRGR
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	WESTWARD CARE HOMES LTD	3696882	26,765.32	0826/82142
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	05/08/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	WESTWARD CARE HOMES LTD	3696895	25,000.20	0826/82264
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	WGGL PCN	3831857	2,566.82	P05000009041

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	17/08/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3831857	5,977.08	P05000009041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3831857	36,505.46	P05000009041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3831857	3,234.94	P05000009041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3831857	3,323.19	P05000009041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3831857	3,167.85	P05000009041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3831857	1,336.69	P05000009041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3831857	12,315.88	P05000009041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	WGGL PCN	3831857	5,309.78	P05000009041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/08/2026	Charges From SLA	T6Y - Finance	WHITTINGTON HOSPITAL NHS TRUST (THE)	3625377	28,177.68	W0008461
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WICKHAMBROOK SURGERY	3959497	89,624.04	G05000212500
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	3959497	25,992.18	G05000212500
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	3959627	4,868.35	G05000212909
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	3959627	61,655.88	G05000212909
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	3959627	695.26	G05000212909
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	3959627	334.31	G05000212909
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	3959627	632.44	G05000212909
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	3959627	36.47	G05000212909
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	3959627	4,083.33	G05000212909
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	3959627	657.57	G05000212909
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	985.21	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	108.00	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	818.82	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	576.08	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	570.48	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	1,661.69	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	751.52	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	825.36	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	482.70	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	11,913.60	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	880.30	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	1,509.54	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	104.10	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	3,201.33	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	991.80	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	3758171	1,229.08	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	3758171	254.05	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	3758171	2,177.00	G05000211979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	3959505	6,517.62	G05000212522
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	3959505	88,066.24	G05000212522
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WINDMILL SURGERY	3959507	34,375.57	G05000212525
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	3959507	8,806.15	G05000212525
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	Continuing Care; Fast Track	T6Y - CHC Adult - Fully Funded - Fast Track	WINDSAR CARE CENTRE LTD	3751362	31,638.17	7E1ESFNCM05271191
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3831838	44,132.75	P05000008970
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3831838	1,775.44	P05000008970
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3831838	28,241.40	P05000008970
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3831838	2,247.85	P05000008970
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3831838	7,170.21	P05000008970
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3831838	4,127.34	P05000008970
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3831838	10,232.27	P05000008970
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3831838	9,286.81	P05000008970
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3831838	1,113.16	P05000008970
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/08/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	3831838	21,140.05	P05000008970
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	681.25	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	108.00	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	3758176	1,425.15	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	980.16	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	378.05	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	2,034.08	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	1,187.32	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	897.45	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	769.92	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	241.35	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	11,857.98	G05000211986

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	11/08/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	250.13	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	540.39	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	150.85	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	2,013.07	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	1,500.00	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	3758176	1,076.31	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	3758176	745.40	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	3758176	653.10	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	3758176	634.27	G05000211986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	3959620	6,169.50	G05000212894
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	3959620	700.00	G05000212894
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	3959620	74,645.23	G05000212894
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	3959620	5,000.00	G05000212894
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758177	15,776.81	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758177	109.42	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758177	206,452.80	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758177	2,346.94	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758177	9,811.88	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758177	11,287.58	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	3758177	647.59	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758177	2,025.50	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758177	8,963.94	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758177	11,025.00	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	3758177	1,701.42	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	3758177	10.00	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	3758177	3,606.62	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	3758177	1,581.14	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	3758177	1,696.96	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	3758177	500.85	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	3758177	6,923.23	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	3758177	8,571.50	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758177	2,493.61	G05000211989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758178	-333.88	G05000211990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758178	-7,889.15	G05000211990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758178	-9,313.44	G05000211990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758178	-947.85	G05000211990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758178	-1,090.50	G05000211990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758178	-186.25	G05000211990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758178	-1,313.53	G05000211990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758178	-8,649.85	G05000211990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/08/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3758178	-617.47	G05000211990
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WOOLPIT HEALTH CENTRE	3959516	91,432.63	G05000212569
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	3959516	22,404.08	G05000212569
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	3959783	5,602.66	G05000213520
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	3959783	58,061.05	G05000213520
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	3959783	3,354.17	G05000213520
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	3959783	2,436.16	G05000213520
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	3959783	2,802.64	G05000213520
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3959519	17,598.86	G05000212578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3959519	1,540.00	G05000212578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3959519	201,258.76	G05000212578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3959519	14,541.67	G05000212578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3959520	-11,880.14	G05000212580
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3959520	-14,268.78	G05000212580
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3959520	-746.66	G05000212580
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	3959520	-97.39	G05000212580
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	18/08/2026	Healthcare Commercial Sector	T6Y - CYP Mental Health (Exc LD)	YMCA NORFOLK	3862500	114,356.25	3756
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/08/2026	Healthcare Independent Sector	T6Y - ASD Rtc - CYP	YOUR PATIENT CHOICE LIMITED	3821889	123,924.50	INV0704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		3943251	28,071.21	T6YVSPHBM06-2627-059
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		3943271	33,329.61	T6YVSPHBM06-2627-079
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		3943217	25,149.17	T6YVSPHBM06-2627-025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		3943223	25,253.83	T6YVSPHBM06-2627-031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/08/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard		3943226	35,928.73	T6YVSPHBM06-2627-034