

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	17/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	ABAEI CARE LTD	4194381	31,815.46	0011
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/09/2026	Healthcare Commercial Sector	T6Y - LDA - Adult Services	ABL HEALTH LTD	3997264	39,909.17	INV4325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	Computer Software License	T6Y - Primary Care; IT - Norfolk	ACCURX LTD	4118420	5,283.61	PLUS39116
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	Computer Software License	T6Y - Primary Care; IT - Norfolk	ACCURX LTD	4118420	26,417.99	PLUS39116
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	4298156	10,099.16	G05000216087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	4298156	666.64	G05000216087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	4298156	3,998.63	G05000216087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	4298156	4,760.00	G05000216087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	4298156	115,376.83	G05000216087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4298156	12.42	G05000216087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	4298156	8,058.34	G05000216087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ACLE MEDICAL PARTNERSHIP (D82104)	4298158	109,510.87	G05000216090
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	4298158	35,145.68	G05000216090
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - ADHD RIC - Adults	ADHD 360 LTD	3016552	32,300.00	INV134378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	4298132	4,301.86	G05000215975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	4298132	49,791.21	G05000215975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	4298132	7.44	G05000215975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	4298132	5,891.67	G05000215975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	4298132	119.49	G05000215975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ALDBOROUGH SURGERY (D82628)	4298134	36,881.92	G05000215978
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	4298134	12,117.58	G05000215978
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4298141	13,820.00	G05000215989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4298141	14,140.73	G05000215989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4298141	9,057.59	G05000215989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4298141	700.00	G05000215989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4298141	167,010.62	G05000215989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4298141	1.25	G05000215989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4298141	277.05	G05000215989
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	4060245	29,210.86	0926/83042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	4060515	35,257.54	0926/83087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	4060513	31,429.04	0926/83089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	4060511	33,868.12	0926/83090
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Commercial Sector	T6Y - Acute - Contract - Independent	ALLIANCE MEDICAL LTD	2421740	33,119.00	AML255281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	4298146	9,360.00	G05000216025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	4298146	7,227.48	G05000216025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	4298146	1,260.00	G05000216025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	4298146	73,096.85	G05000216025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	4298146	1,005.26	G05000216025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	4298146	1,156.42	G05000216025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4103194	14.67	G05000214954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4103194	13,539.62	G05000214954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4103194	116.16	G05000214954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4103194	15,306.90	G05000214954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4103194	177,426.38	G05000214954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4103194	3,862.62	G05000214954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4103194	4,443.56	G05000214954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4103194	5,333.33	G05000214954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	4103194	3,099.33	G05000214954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4103194	2,143.41	G05000214954
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4103195	-13,230.40	G05000214955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4103195	-10,963.50	G05000214955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4103195	-12,726.30	G05000214955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4103195	-2,735.01	G05000214955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4103195	-7,435.24	G05000214955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4103195	-535.21	G05000214955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ANGEL HILL SURGERY (D83005)	4298149	39,021.53	G05000216030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4298149	13,463.82	G05000216030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Commercial Sector	T6Y - Acute - Contract - Independent	ANGLIA COMMUNITY EYE SERVICE LTD	2541824	67,550.46	KD55445A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Training Expenses	T6Y - Workforce Projects	ANGLIA RUSKIN UNIVERSITY	3124234	55,333.00	60832774
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Course Fees	T6Y - Workforce Projects	ANGLIA RUSKIN UNIVERSITY	3124235	-66,199.00	60848405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Computer Software License	T6Y - Primary Care; IT - Norfolk	ARDENS HEALTH INFORMATICS LTD	4152805	157,073.25	ARDENSINV7557
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	4298124	17,305.90	G05000215956
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	4298124	7,182.74	G05000215956

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	25/09/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	4298124	200,089.77	G05000215956
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	4298124	10.97	G05000215956
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	4298124	12,804.16	G05000215956
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	4298124	238.15	G05000215956
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	ATTLBOROUGH SURGERIES (D82034)	4298126	87,131.63	G05000215959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	4298126	30,640.86	G05000215959
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	14/09/2026	Continuing Care; Adult MH (65+)	TGY - CHC Adult - Fully Funded - Standard	BARKING HALL	4153363	-41,736.00	76VIESFNCNM06270504
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	14/09/2026	Continuing Care; Adult MH (65+)	TGY - CHC Adult - Fully Funded - Standard	BARKING HALL	4153365	51,798.00	76VIESFNCNM06270506
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Acute - Contract - Associates	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	4154680	46,578.00	SEP26-BP-RF4-Acute
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Spec Comm - Acute	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	4067644	36,868.24	SEP26SPECRF4
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	PCN Interventions Payment	TGY - Delegated GP - Suffolk	BARRACK LANE & IVRY STREET PCN	3821459	42,728.40	INV0426
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Additional Capacity Payment	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4160567	45,123.44	P05000009186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Test Site Participation Payment	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4160567	4,914.84	P05000009186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4160567	1,744.11	P05000009186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4160567	1,797.63	P05000009186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4160567	16,129.74	P05000009186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4160567	25,947.73	P05000009186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4160567	5,519.53	P05000009186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4160567	5,321.87	P05000009186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physician Associate	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4160567	8,257.39	P05000009186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4160567	9,560.53	P05000009186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4160567	9,037.36	P05000009186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Advanced Practice Nurse	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4160567	6,544.50	P05000009186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4160567	2,209.30	P05000009186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4160567	19,951.06	P05000009186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4103191	14,205.01	G05000214951
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4103191	222.83	G05000214951
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4103191	235,507.71	G05000214951
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4103191	12,250.00	G05000214951
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	4103191	1,171.05	G05000214951
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	4103191	1,359.80	G05000214951
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4103191	2,845.52	G05000214951
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4103192	-13,927.80	G05000214952
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4103192	-16,347.16	G05000214952
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4103192	-2,304.06	G05000214952
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4103192	-589.43	G05000214952
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4103192	-9,870.56	G05000214952
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4103192	-830.76	G05000214952
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Practice level GP reimbursement	TGY - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4298144	19,891.42	G05000216010
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	PMS; LES Prescribing Incentive Scheme	TGY - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	4298144	21,099.86	G05000216010
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Acute - Contract - Associates	BARTS HEALTH NHS TRUST	4154676	135,595.00	SEP26-BP-R1H-Acute
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Spec Comm - Acute	BARTS HEALTH NHS TRUST	4067645	440,116.15	SEP26SPECR1H
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4298154	7,327.99	G05000216067
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4298154	22,678.69	G05000216067
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4298154	211,842.54	G05000216067
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	4298154	367.39	G05000216067
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4298154	4,539.00	G05000216067
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4298154	1,209.09	G05000216067
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4298154	1,390.94	G05000216067
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4298155	-13,241.66	G05000216069
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4298155	-15,359.50	G05000216069
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4298155	-734.70	G05000216069
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	TGY - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4298155	-95.80	G05000216069
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	GOS1; Optician sight test	TGY - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	4076789	17,542.51	O05000083697
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	GOS4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	4076789	432.82	O05000083697
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	GOS4; Repair and Replacement Child and Adult	TGY - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	4076789	1.10	O05000083697
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	GOS3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	4076789	7,578.64	O05000083697
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	GOS3; Voucher for spectacles	TGY - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	4076789	7.50	O05000083697
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - Associates	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	4154688	103,481.00	SEP26-BP-RC9-Acute
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	APMS; Contract Value	TGY - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	4103200	87,178.30	G05000214967
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	APMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	4103200	420.00	G05000214967
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	APMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	4103200	4,000.00	G05000214967
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	APMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	4103200	1,025.32	G05000214967

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	APMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	4103200	6,899.62	G05000214967
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	APMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	4103200	6,875.00	G05000214967
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/09/2026	Programme Support Costs	T6Y - Acute Non Recurrent	BIG PICTURE MEDICAL LTD	4039840	254,486.30	UKINV41764
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/09/2026	Programme Support Costs	T6Y - Acute Non Recurrent	BIG PICTURE MEDICAL LTD	4040231	36,250.00	UKINV41765
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	4298264	7,228.12	G05000216469
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	4298264	92,809.74	G05000216469
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	4298264	1,050.50	G05000216469
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	4298264	404.69	G05000216469
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	4298264	955.58	G05000216469
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	4298264	14,686.87	G05000216469
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	4298264	310.97	G05000216469
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	4298264	101.92	G05000216469
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	4298264	6,575.00	G05000216469
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	4298264	993.55	G05000216469
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BILDESTON HEALTH CENTRE D83006	4298266	86,447.62	G05000216472
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	4298266	25,219.52	G05000216472
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4298278	13,867.76	G05000216504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4298278	1,333.28	G05000216504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4298278	420.00	G05000216504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4298278	137,393.70	G05000216504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4298278	10.97	G05000216504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4298278	12.42	G05000216504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4298278	9,283.33	G05000216504
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BIRCHWOOD MEDICAL PRACTICE (D82059)	4298280	54,919.89	G05000216507
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4298280	19,305.48	G05000216507
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES Other Direct Patient Care Role	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	1,773.08	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Other Non-Direct Patient Care	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	3,551.53	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	10,273.21	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	1,631.19	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	5,977.08	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	30,058.22	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	4,098.68	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	5,717.61	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	6,088.49	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	11,036.84	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	11,954.16	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	5,477.72	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	10,406.09	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	4,450.26	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	2,195.57	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4160566	8,638.67	P05000009182
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	4298291	8,755.36	G05000216568
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4298291	12.52	G05000216568
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	4298291	20,195.97	G05000216568
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	4298291	140.00	G05000216568
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	4298291	100,232.04	G05000216568
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4298291	20.54	G05000216568
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4298291	25.37	G05000216568
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	4298291	10,611.67	G05000216568
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	4298291	105.43	G05000216568
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4298291	1.05	G05000216568
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BLOFIELD SURGERY (D82080)	4298293	92,368.33	G05000216571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	4298293	36,498.60	G05000216571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Computer Software License	T6Y - Medicines Management Clinical Pay	BLUETEQ LTD	3691395	10,339.23	BL8085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Computer Software License	T6Y - Medicines Management Clinical Pay	BLUETEQ LTD	3691395	51,696.15	BL8085
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4298306	10,035.94	G05000216615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4298306	121,457.37	G05000216615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4298306	1,401.59	G05000216615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4298306	654.93	G05000216615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4298306	2,271.26	G05000216615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4298306	1,274.94	G05000216615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4298306	9,896.06	G05000216615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4298306	65.61	G05000216615

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	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4298306	11,733.33	G05000216615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4298306	2,283.89	G05000216615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4298306	2,590.82	G05000216615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4298306	16,191.76	G05000216615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4298306	1,325.60	G05000216615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4298306	609.21	G05000216615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BOTESDALE HEALTH CENTRE D83033	4298308	136,621.37	G05000216618
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4298308	45,482.30	G05000216618
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	4298310	3,918.31	G05000216628
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	4298310	48,653.15	G05000216628
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4298310	12.42	G05000216628
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4298310	1.68	G05000216628
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	4298310	1,650.00	G05000216628
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BOUGHTON SURGERY (D82604)	4298312	54,459.52	G05000216631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	4298312	18,313.19	G05000216631
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	4103220	5,049.99	G05000215009
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	4103220	45.33	G05000215009
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	4103220	1,316.67	G05000215009
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	4103220	73,987.34	G05000215009
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	4103220	312.50	G05000215009
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	4103220	894.04	G05000215009
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	1,427.85	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	6,418.22	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	4,738.21	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	5,421.21	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	12,936.73	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	31,111.12	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	7,729.74	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	10,729.24	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	17,248.87	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	9,761.86	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	4,142.12	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	2,206.59	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	11,137.60	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	2,784.40	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	6,544.50	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4160570	10,350.92	P05000009196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/09/2026	Dental; Other	T6Y - Delegated Primary Dental	BRIDGE HOUSE DENTAL PRACTICE	4046334	35,650.28	171
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	4298207	13,432.72	G05000216302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4298207	12.52	G05000216302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	4298207	133,070.21	G05000216302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4298207	7.44	G05000216302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4298207	20.54	G05000216302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4298207	25.37	G05000216302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4298207	20.01	G05000216302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4298207	24.44	G05000216302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	4298207	6,560.00	G05000216302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4298207	1.45	G05000216302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	4103224	1,420.07	G05000215016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	4103224	5,378.00	G05000215016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	4103224	462.76	G05000215016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	4103224	18,895.50	G05000215016
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	4298209	9,552.74	G05000216312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	4298209	98,732.26	G05000216312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	4298209	13.67	G05000216312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	4298209	4,725.00	G05000216312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BRIDGE STREET SURGERY (D82015)	4298211	54,955.72	G05000216315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	4298211	15,844.44	G05000216315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Voluntary Sector	T6Y - Acute - Contract - Independent	BRITISH PREGNANCY ADVISORY SERVICE	3992814	188,373.00	75443
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	4298229	676.67	G05000216337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	4298229	8,078.34	G05000216337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4298229	11.37	G05000216337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	4298229	1,482.20	G05000216337

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	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	4298229	420.00	G05000216337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	4298229	95,247.09	G05000216337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4298229	7.20	G05000216337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4298229	16.37	G05000216337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4298229	1.68	G05000216337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BRUNDALL MEDICAL CENTRE	4298231	67,497.88	G05000216340
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	4298231	22,669.73	G05000216340
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	4298233	17,810.83	G05000216347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	4298233	13,026.02	G05000216347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	4298233	1,333.28	G05000216347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	4298233	135,306.41	G05000216347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4298233	10.97	G05000216347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4298233	12.42	G05000216347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	4298233	2,015.14	G05000216347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	4298233	1,344.58	G05000216347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BUNGAY MEDICAL PRACTICE (D83034)	4298235	75,120.40	G05000216350
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	4298235	25,096.84	G05000216350
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4103231	11,865.88	G05000215026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4103231	303.75	G05000215026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4103231	182,722.69	G05000215026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4103231	6,970.83	G05000215026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	4103231	1,051.79	G05000215026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	4103231	989.74	G05000215026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4103231	2,207.47	G05000215026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4103232	-11,340.55	G05000215027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4103232	-13,153.96	G05000215027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4103232	-11,754.70	G05000215027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4103232	-13,522.71	G05000215027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4103232	-4,189.81	G05000215027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4103232	-7,657.20	G05000215027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4103232	-633.08	G05000215027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BURNHAM SURGERY	4103233	34,800.00	G05000215029
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BURNHAM SURGERY	4103233	783.43	G05000215029
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BURNHAM SURGERY	4298239	4,285.05	G05000216366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BURNHAM SURGERY	4298239	56,532.04	G05000216366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	4298239	13.67	G05000216366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BURNHAM SURGERY	4298241	63,886.74	G05000216369
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BURNHAM SURGERY	4298241	21,562.85	G05000216369
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4160594	30,327.82	P05000009295
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4160594	9,021.44	P05000009295
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4160594	15,790.29	P05000009295
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4160594	48,090.88	P05000009295
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4160594	7,583.14	P05000009295
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4160594	21,927.98	P05000009295
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4160594	11,229.36	P05000009295
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4160594	5,247.61	P05000009295
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4160594	6,377.08	P05000009295
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4160594	3,181.14	P05000009295
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4160594	17,103.95	P05000009295
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4160594	7,636.65	P05000009295
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4160594	36,977.13	P05000009295
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - CUH	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4154682	5,832,363.00	SEP26-BP-RGT-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Delegated Secondary Dental - ICB	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4154695	113,283.00	SEP26-BP-RGT-Dental
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4067647	7,628,409.42	SEP26SPECRGT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Mental Health - Contract - Other	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	4154708	253,621.00	SEP26-BP-RT1-MH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	4067649	309,555.13	SEP26SPECRT1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	4298251	5,685.31	G05000216440
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	4298251	9,056.50	G05000216440
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	4298251	14,563.65	G05000216440
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	4298251	96,408.73	G05000216440
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4298251	12.42	G05000216440
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	4298251	651.50	G05000216440
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	4298253	64,852.64	G05000216443

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	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	4298253	19,618.88	G05000216443
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4103289	50.00	G05000215140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4103289	24,746.66	G05000215140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4103289	765.58	G05000215140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4103289	7,148.92	G05000215140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4103289	6,249.80	G05000215140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4103289	317,744.65	G05000215140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4103289	10,537.50	G05000215140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	4103289	1,622.28	G05000215140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4103289	3,838.87	G05000215140
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4103290	-7,632.12	G05000215141
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4103290	-9,253.88	G05000215141
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4103290	-721.53	G05000215141
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4103290	-13,316.35	G05000215141
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4103290	-1,085.22	G05000215141
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult LD (65+)	T6Y - CHC Adult - Fully Funded - Standard	CARETECH COMMUNITY SERVICES LTD	4060503	25,488.77	0926/84532
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	4060470	25,168.01	0926/83173
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	4060460	25,325.89	0926/83179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4103247	35,400.00	G05000215054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4103247	16,410.53	G05000215054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4103247	2,643.51	G05000215054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4103247	384.21	G05000215054
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4298276	15,535.92	G05000216495
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4298276	16,410.53	G05000216495
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4298276	560.00	G05000216495
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4298276	184,988.16	G05000216495
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4298276	13.67	G05000216495
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4298276	69,773.34	G05000216495
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4298276	1.68	G05000216495
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4298276	533.09	G05000216495
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4298276	8,889.67	G05000216495
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4298277	-374.00	G05000216497
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4298277	-16,031.10	G05000216497
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4298277	-18,925.40	G05000216497
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4298277	-680.19	G05000216497
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4298277	-88.70	G05000216497
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4160549	4,759.50	P05000009132
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4160549	37,833.56	P05000009132
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4160549	3,983.64	P05000009132
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4160549	24,438.86	P05000009132
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Dietician	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4160549	4,425.89	P05000009132
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4160549	49,988.47	P05000009132
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4160549	6,045.97	P05000009132
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4160549	6,037.82	P05000009132
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4160549	15,125.24	P05000009132
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4160549	4,095.07	P05000009132
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4160549	18,119.79	P05000009132
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4160549	5,737.80	P05000009132
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4160549	1,857.88	P05000009132
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4160549	11,210.84	P05000009132
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4160549	24,812.75	P05000009132
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	4103240	53,492.80	G05000215043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	4103240	1,412.95	G05000215043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	4103240	5,616.99	G05000215043
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	4298258	8,100.92	G05000216449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	4298258	2,566.75	G05000216449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	4298258	99,837.34	G05000216449
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	4298260	67,836.91	G05000216452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	4298260	19,982.50	G05000216452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4103254	9,447.08	G05000215070
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4103254	27,307.73	G05000215070
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4103254	258.46	G05000215070
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCO Other	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4103254	16,524.00	G05000215070

TEYOWO Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4103254	361,927.28	G05000215070
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4103254	17,440.81	G05000215070
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4103254	17,044.12	G05000215070
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4103254	18,835.34	G05000215070
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4103254	12,857.60	G05000215070
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4103254	4,369.63	G05000215070
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4103255	-14,848.70	G05000215071
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4103255	-17,369.44	G05000215071
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4103255	-6,044.18	G05000215071
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4103255	-15,157.59	G05000215071
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4103255	-1,085.45	G05000215071
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4298295	15,533.67	G05000216589
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	PMS; LES Prescribing Incentive Scheme	TEY - PCSE Interface; Local Incentive Schemes	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4298295	13,959.41	G05000216589
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4298296	41,232.91	G05000216591
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4298296	12,863.45	G05000216591
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	4298271	4,903.34	G05000216482
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	4298271	53,821.22	G05000216482
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4298271	58.52	G05000216482
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4298271	46.64	G05000216482
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	4298271	6,358.33	G05000216482
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	CHURCH HILL SURGERY (D82046)	4298273	73,634.84	G05000216485
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	4298273	29,065.22	G05000216485
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	CIRCLE HEALTH GROUP LTD	3950987	369,078.67	042365979
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult PD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	CITY ON A HILL CARE	3979286	30,363.74	COACHCAWE013
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/09/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	CIP OUTREACH SERVICES LTD	4018063	62,861.40	2626
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/09/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	CIP OUTREACH SERVICES LTD	4018061	40,960.92	2627
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/09/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	CIP OUTREACH SERVICES LTD	4018062	65,640.96	2628
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	CIP OUTREACH SERVICES LTD	3666274	65,701.44	C917
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector; Non Contract	TEY - Delegated Primary Dental	CLACTON DENTAL CARE	3688761	60,871.24	2607NW
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector	TEY - ADHD RfC - Adults	CLINICAL PARTNERS LTD	4038013	29,825.00	INV00486456
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector; Non Contract	TEY - ADHD RfC - CYP	CLINICAL PARTNERS LTD	4038013	6,665.00	INV00486456
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector	TEY - ADHD RfC - Adults	CLINICAL PARTNERS LTD	4038014	25,200.00	INV00496875
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector	TEY - ASD RfC - CYP	CLINICAL PARTNERS LTD	4038014	34,587.50	INV00496875
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector; Non Contract	TEY - ADHD RfC - CYP	CLINICAL PARTNERS LTD	4038014	85,000.00	INV00496875
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector; Non Contract	TEY - ASD RfC - Adults	CLINICAL PARTNERS LTD	4038014	26,943.00	INV00496875
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector	TEY - ADHD RfC - Adults	CLINICAL PARTNERS LTD	4038011	28,000.00	INV00496882
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector	TEY - ASD RfC - CYP	CLINICAL PARTNERS LTD	4038011	40,412.50	INV00496882
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector; Non Contract	TEY - ADHD RfC - CYP	CLINICAL PARTNERS LTD	4038011	107,950.00	INV00496882
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector; Non Contract	TEY - ASD RfC - Adults	CLINICAL PARTNERS LTD	4038011	26,607.00	INV00496882
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4298243	10,895.84	G05000216374
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4298243	24,665.53	G05000216374
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4298243	859.70	G05000216374
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4298243	560.00	G05000216374
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4298243	221,310.18	G05000216374
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4298243	10.97	G05000216374
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4298243	6,013.33	G05000216374
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year AVCs	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4298243	878.81	G05000216374
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension Added Years EEs	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4298244	-1,052.32	G05000216376
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4298244	-108.00	G05000216376
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Retirement Reduction Buyout	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4298244	-286.91	G05000216376
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4298244	-11,650.19	G05000216376
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4298244	-13,637.01	G05000216376
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4298244	-3,384.21	G05000216376
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4298244	-2,523.08	G05000216376
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4298244	-669.88	G05000216376
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4298244	-87.38	G05000216376
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	COASTAL VILLAGES PRACTICE (D82058)	4298245	58,312.92	G05000216377
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4298245	16,915.02	G05000216377
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	4298247	8,408.01	G05000216430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	4298247	103,526.13	G05000216430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	4298247	12,163.73	G05000216430
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	COLTSHALL MEDICAL PRACTICE	4298249	38,450.49	G05000216433
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	4298249	15,120.40	G05000216433

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4103238	9,165.31	G05000215041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4103238	134.83	G05000215041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4103238	106,995.43	G05000215041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4103238	6,187.50	G05000215041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	4103238	618.76	G05000215041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	4103238	847.89	G05000215041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4103238	1,292.09	G05000215041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4103239	-9,881.07	G05000215042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4103239	-11,631.62	G05000215042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4103239	-535.55	G05000215042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4103239	-4,482.22	G05000215042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4103239	-357.15	G05000215042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	COMBS FORD SURGERY	4298256	23,712.36	G05000216447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4298256	7,808.11	G05000216447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - ASD RIC - CYP	COMMUNITY ASSESSMENT THERAPY SERVICES LTD	3666908	21,648.00	14
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RIC - CYP	COMMUNITY ASSESSMENT THERAPY SERVICES LTD	3666908	25,096.50	14
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	4150868	58,609.68	INV3768
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	4150878	57,093.14	INV3769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	4150877	40,433.12	INV3771
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	4150871	54,880.02	INV3773
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMPLEXUS SPINAL CARE LTD	4008087	36,153.84	00069
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4103241	16,092.00	G05000215046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4103241	10,652.85	G05000215046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4103241	178.67	G05000215046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4103241	146,539.48	G05000215046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4103241	1,113.91	G05000215046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4103241	1,281.44	G05000215046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4103241	151.28	G05000215046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4103241	1,904.17	G05000215046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs Adjustment	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4103241	4,166.66	G05000215046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs Adjustment	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4103241	4,793.34	G05000215046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4103241	22,130.40	G05000215046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CONSTABLE COUNTRY MEDICAL PRACTICE	4103241	664.70	G05000215046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4103241	1,770.56	G05000215046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4103241	1,893.97	G05000215046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4103241	18,453.50	G05000215046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	4298298	22,180.00	G05000216593
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	4298298	14,778.12	G05000216593
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	4298298	420.00	G05000216593
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	4298298	151,486.95	G05000216593
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4298298	10.97	G05000216593
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4298298	12.42	G05000216593
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CROMER GROUP PRACTICE (D82004)	4298300	52,485.24	G05000216596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	4298300	19,150.55	G05000216596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	4298372	11,562.69	G05000216916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	4298372	135,723.31	G05000216916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	4298372	10,708.33	G05000216916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	4298372	3,625.00	G05000216916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	4298372	4,170.20	G05000216916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	4298373	-16,686.46	G05000216918
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	4298373	-19,196.11	G05000216918
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	4298373	-409.59	G05000216918
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	4298373	-53.43	G05000216918
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CUTLERS HILL SURGERY (D83035)	4298374	61,698.83	G05000216919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	4298374	19,244.61	G05000216919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/09/2026	Healthcare Commercial Sector	T6Y - LDA - Placements	CYGNET LEARNING DISABILITIES LTD	4009407	31,061.07	FLO0474091
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/09/2026	Healthcare Commercial Sector	T6Y - LDA - Placements	CYGNET LEARNING DISABILITIES LTD	4009406	53,885.44	FLO0474095
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4160584	6,679.17	P05000009246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4160584	14,331.73	P05000009246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4160584	5,514.96	P05000009246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4160584	18,909.88	P05000009246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4160584	29,174.51	P05000009246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4160584	6,035.57	P05000009246

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4160584	5,792.92	P05000009246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4160584	12,350.07	P05000009246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4160584	5,692.85	P05000009246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4160584	9,832.67	P05000009246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4160584	4,766.86	P05000009246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4160584	11,006.11	P05000009246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4160584	10,076.69	P05000009246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4103291	1,750.00	G050000215142
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4103291	9,666.51	G050000215142
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4103291	116.25	G050000215142
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4103291	4,375.00	G050000215142
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4103291	134,151.45	G050000215142
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4103291	1,036.26	G050000215142
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	4103291	563.04	G050000215142
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	4103291	323.93	G050000215142
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4103291	1,619.96	G050000215142
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4103292	-30.00	G050000215143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4103292	-8,043.77	G050000215143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4103292	-9,374.81	G050000215143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4103292	-1,198.19	G050000215143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4103292	-836.95	G050000215143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4103292	-256.15	G050000215143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4103292	-5,619.45	G050000215143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4103292	-383.37	G050000215143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	DEBENHAM GROUP PRACTICE (D83041)	4298390	87,486.62	G050000217027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4298390	27,485.12	G050000217027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4012966	28,685.85	201849
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4012970	28,685.85	203356
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4037679	42,903.69	204253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4012971	33,774.38	2675452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	04/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4028867	43,213.69	2866031
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4012968	28,255.88	3077724
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4012964	34,055.98	3139519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4012969	27,617.28	10192142
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	04/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4025864	32,436.85	1932933A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4103278	358.33	G050000215118
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4103278	15,421.24	G050000215118
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4103278	258.75	G050000215118
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4103278	221,779.97	G050000215118
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4103278	8,208.33	G050000215118
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	4103278	1,145.63	G050000215118
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	4103278	945.64	G050000215118
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4103278	2,679.08	G050000215118
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4103278	338.36	G050000215118
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4103279	-10,778.08	G050000215119
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4103279	-12,793.42	G050000215119
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4103279	-2,362.76	G050000215119
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4103279	-300.00	G050000215119
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4103279	-9,293.29	G050000215119
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4103279	-749.95	G050000215119
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DIMENSIONS (UK) LTD	4200055	31,856.16	2000086552
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded - Standard	DISABILITIES TRUST	4060442	-35,945.24	0926/82627
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded - Standard	DISABILITIES TRUST	4060443	47,562.13	0926/84646
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	4298199	21,100.00	G050000216244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	4298199	12,414.59	G050000216244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	4298199	129,965.16	G050000216244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4298199	13.67	G050000216244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4298199	6,899.55	G050000216244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	4103309	11,237.87	G050000215176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	4103309	268.45	G050000215176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	4103309	140,828.15	G050000215176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	4103309	7,029.67	G050000215176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	4103309	1,973.49	G050000215176

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	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	DR D R BEVAN & PARTNERS	4298432	102,227.86	G05000217256
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	4298432	35,018.99	G05000217256
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	4103154	34,354.97	G05000214882
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	4103154	1,478.99	G05000214882
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	4298040	9,552.72	G05000215690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	4298040	280.00	G05000215690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	4298040	102,719.41	G05000215690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4298040	310.04	G05000215690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4298040	20.01	G05000215690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	4298040	604.17	G05000215690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	4298040	377.98	G05000215690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	DR I HACZEWSKI & PARTNERS	4298042	77,416.77	G05000215693
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	4298042	24,661.23	G05000215693
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4298354	29,497.67	G05000216814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4298354	18,531.94	G05000216814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4298354	199,629.78	G05000216814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4298354	571.44	G05000216814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4298354	12.22	G05000216814
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4298355	-13,020.53	G05000216816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4298355	-14,978.82	G05000216816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4298355	-1,427.50	G05000216816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4298355	-1,642.19	G05000216816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4298355	-738.68	G05000216816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4298355	-96.35	G05000216816
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	DRAYTON MEDICAL PRACTICE (D82029)	4298356	62,204.51	G05000216817
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4298356	23,281.83	G05000216817
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector; Contract Baseline	T6Y - Programme Overhead Recharge	EAST COAST COLLEGE	3842886	170,000.00	SIC118315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare Independent Sector; Non Contract	T6Y - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	4313901	3,550,106.00	OCT26-BP-NAX
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	4298358	8,348.76	G05000216825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs Adjustments	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	4298358	181.85	G05000216825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs Adjustments	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	4298358	209.20	G05000216825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	4298358	280.00	G05000216825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	4298358	99,495.56	G05000216825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	4298358	5,195.92	G05000216825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	4298358	5,441.67	G05000216825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	EAST HARLING & KENNINGHALL MEDICAL PRACT	4298360	79,471.72	G05000216828
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	4298360	29,091.50	G05000216828
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4160569	5,792.92	P05000009189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4160569	2,285.88	P05000009189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4160569	16,210.49	P05000009189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4160569	24,893.22	P05000009189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4160569	3,228.25	P05000009189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4160569	27,014.72	P05000009189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4160569	2,068.50	P05000009189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4160569	6,671.85	P05000009189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4160569	8,667.12	P05000009189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4160569	3,870.58	P05000009189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4160569	8,793.74	P05000009189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4160569	2,478.13	P05000009189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4160569	3,693.79	P05000009189
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	4103162	68,391.20	G05000214893
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	APMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	4103162	903.23	G05000214893
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	APMS; PCO Locum Adoption Paternity Maternity	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	4103162	6,840.00	G05000214893
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	APMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	4103162	5,819.78	G05000214893
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	APMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	4103162	9,300.00	G05000214893
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	APMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	4103162	7,662.32	G05000214893
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	APMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	4103162	8,161.78	G05000214893
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298089	15,322.09	G05000215849
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298089	24,721.80	G05000215849
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298089	7,343.86	G05000215849
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298089	980.00	G05000215849
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298089	286,518.62	G05000215849
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298089	34.17	G05000215849

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	25/09/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298089	196.45	G05000215849
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298089	6,833.33	G05000215849
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298089	1,499.33	G05000215849
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298089	286.74	G05000215849
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298089	304.26	G05000215849
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298090	-725.00	G05000215851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298090	-399.98	G05000215851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298090	-18,919.04	G05000215851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298090	-22,184.23	G05000215851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298090	-863.43	G05000215851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298090	-919.69	G05000215851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298090	-969.99	G05000215851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4298090	-126.50	G05000215851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4298363	29,806.50	G05000216839
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4298363	13,775.29	G05000216839
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4298363	1.15	G05000216839
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4298363	1,540.00	G05000216839
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4298363	140,043.68	G05000216839
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4298363	7.44	G05000216839
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4298363	1,544.59	G05000216839
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4298363	24.44	G05000216839
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Ambulance - Contract - EAST	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	4154703	13,480,052.00	SEP26-BP-RYC-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Programme Support Costs	T6Y - Acute Non Recurrent	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3299036	51,700.00	66891501
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Community Other - Norfolk	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3299040	29,990.25	66891513
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Delegated Primary Dental	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3658843	115,071.04	66891836
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3985038	884.23	66892071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3985038	7,142.86	66892071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3985038	1,190.48	66892071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3985038	2,440.82	66892071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3985038	269,526.11	66892071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3985038	40,411.31	66892071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3985038	2,779.75	66892071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3985038	2,083.33	66892071
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	04/09/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Community Other - Norfolk	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4021976	29,990.25	66892082
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	Programme Support Costs	T6Y - Acute Non Recurrent	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4158073	-51,700.00	66892194
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Community - Contract - NCHC	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4154709	11,964,569.00	SEP26-BP-RY3-Community
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Mental Health - Contract - Other	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4154707	432,732.00	SEP26-BP-RVY-MH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4075941	388,155.18	SEP26SPECRY3
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Variation	T6Y - Mental Health Act	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	4064495	292,925.00	6000024029
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - ESNEFT	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	4154669	33,083,736.00	SEP26-BP-RDE-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - ESNEFT	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	4154672	411,522.00	SEP26-BP-RDE-Acute1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Community - Contract - ESNEFT	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	4154671	5,371,509.00	SEP26-BP-RDE-Community
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Delegated Secondary Dental - ICB	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	4154670	433,275.00	SEP26-BP-RDE-Dental
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	4067648	2,605,437.20	SEP26SPECRDE
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	3,512.96	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES Other Direct Patient Care Role	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	3,832.72	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	25,927.30	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	11,873.26	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	50,003.68	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	3,564.57	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	79,430.61	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	8,912.49	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	36,736.58	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	34,064.31	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	25,160.24	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	6,544.50	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	27,640.25	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	2,553.58	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	17,673.21	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	2,842.23	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4160581	51,845.53	P05000009226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EASTERN COUNTY CARE LTD	4153876	32,529.60	T6YHESPCN06270928
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/09/2026	Mobile Phones	T6Y - Primary Care; IT - Norfolk	EE LTD	4006310	5,356.85	1800413572

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	02/09/2026	Mobile Phones	TEY - Primary Care; IT - Norfolk	EE LTD	4006310	26,784.26	1800413572
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/09/2026	Mobile Phones	TEY - Primary Care; IT - Norfolk	EE LTD	4000162	10,766.08	1800413640
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/09/2026	Mobile Phones	TEY - Primary Care; IT - Norfolk	EE LTD	4000162	53,830.38	1800413640
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4298365	4,397.92	G05000216898
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4298365	10,669.36	G05000216898
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4298365	5,731.05	G05000216898
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4298365	420.00	G05000216898
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4298365	122,699.65	G05000216898
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Care Home Nursing Home	TEY - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4298365	1,385.19	G05000216898
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	TEY - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4298365	333.10	G05000216898
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4298365	8,366.67	G05000216898
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	4298367	147,951.48	G05000216901
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4298367	51,693.93	G05000216901
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare From NHS FT; Non Contract	TEY - Acute - Reserve	ESSEX PARTNERSHIP UNIVERSITY NHS FT	3925886	57,172.00	I0079539
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	TEY - Mental Health - Contract - Other	ESSEX PARTNERSHIP UNIVERSITY NHS FT	4154706	192,752.00	SEP26-BP-R1L-MH
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	TEY - Spec Comm - Mental Health	ESSEX PARTNERSHIP UNIVERSITY NHS FT	4067650	1,861,561.65	SEP26SPECR1L
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/09/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	EVOLUTIO CARE INNOVATIONS LTD	4001838	32,166.67	001850
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	EVOLUTIO CARE INNOVATIONS LTD	3993455	59,399.31	001874
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES 24hr ECG	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	24.48	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4298392	27,265.30	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4298392	18,265.08	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	145.26	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4298392	190,126.00	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	1,870.56	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	382.62	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	8,515.03	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	5,488.73	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	1,899.68	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES MGUS CLL	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	652.96	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	25,540.58	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	1,895.85	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prostate Cancer	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	4,032.00	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	379.68	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Shared Care	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	5,819.56	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	2,876.56	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4298392	1,991.67	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	168.41	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Minor Surgery	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4298392	4,092.76	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Treatment Room	TEY - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4298392	17.17	G05000217053
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension AVCs	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4298393	-275.20	G05000217055
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension Added Years EEs	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4298393	-2,495.99	G05000217055
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4298393	-13,856.26	G05000217055
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4298393	-15,940.22	G05000217055
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4298393	-598.65	G05000217055
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4298393	-78.09	G05000217055
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	FAKENHAM MEDICAL PRACTICE	4298394	79,087.35	G05000217056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4298394	24,045.74	G05000217056
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	04/09/2026	Healthcare Independent Sector	TEY - CYP Services - Norfolk	FAMILY ACTION	4022236	48,704.57	SEP260202
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	4103294	13,861.75	G05000215149
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	4103294	9,107.81	G05000215149
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	4103294	217.92	G05000215149
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	4103294	121,450.70	G05000215149
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	FELKSTOWE ROAD MEDICAL PRACTICE	4103294	814.26	G05000215149
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	4103294	1,467.14	G05000215149
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension AVCs	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	4103295	-270.00	G05000215150
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	4103295	-9,015.30	G05000215150
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	4103295	-10,371.18	G05000215150
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	4103295	-2,292.76	G05000215150
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Out Of Hours Opt Outs	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	4103295	-5,089.52	G05000215150
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	FELKSTOWE ROAD MEDICAL PRACTICE	4103295	-392.23	G05000215150
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	FELTWEEL SURGERY (D82079)	4298398	6,202.19	G05000217097
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Cost Rent	TEY - PCSE Interface; Delegated GP	FELTWEEL SURGERY (D82079)	4298398	3,741.67	G05000217097
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	FELTWEEL SURGERY (D82079)	4298398	69,696.46	G05000217097

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	25/09/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4298398	12.42	G05000217097
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	FELTWELL SURGERY (D82079)	4298400	111,617.03	G05000217100
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	4298400	32,324.41	G05000217100
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4160564	39,156.53	P05000009166
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4160564	1,187.33	P05000009166
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4160564	24,269.72	P05000009166
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4160564	32,409.17	P05000009166
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4160564	4,098.73	P05000009166
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4160564	15,260.84	P05000009166
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic Advanced Practitioner	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4160564	6,142.24	P05000009166
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4160564	7,741.16	P05000009166
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4160564	5,977.08	P05000009166
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4160564	16,342.06	P05000009166
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4160564	10,684.68	P05000009166
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES New To General Practice Nurse	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4160564	4,475.91	P05000009166
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4160564	6,384.52	P05000009166
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4160564	43,249.92	P05000009166
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	FIELD LANE FOUNDATION	3892114	28,398.66	AUG26ADC
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	FIELD LANE FOUNDATION	4168404	27,482.57	SEP26ADC
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	FITZROY SUPPORT	4060669	25,207.65	0926/82938
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	18/09/2026	Continuing Care; Interim Funding	TGY - CHC Adult - Fully Funded - Standard	FITZROY SUPPORT	4223729	91,847.31	PSINV0012431
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	18/09/2026	Continuing Care; Interim Funding	TGY - CHC Adult - Fully Funded - Standard	FITZROY SUPPORT	4223728	94,908.89	PSINV0014731
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	18/09/2026	Continuing Care; Interim Funding	TGY - CHC Adult - Fully Funded - Standard	FITZROY SUPPORT	4223730	94,908.89	PSINV0017201
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	FITZWILLIAM HOSPITAL	3967856	121,000.00	SEPTEMBER26FWTGYOWWSC01
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	4297934	1,980.45	G05000215374
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	4297934	25,440.39	G05000215374
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	4297934	1,562.50	G05000215374
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	FLEGGBURGH SURGERY (D82600)	4297936	20,182.44	G05000215377
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	4297936	9,087.52	G05000215377
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	FOCUS CARE AGENCY	3985829	25,590.60	2SAN010926IAT
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	FOCUS CARE AGENCY	3985822	37,948.46	2SAN010926MC
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	FOCUS CARE AGENCY	3985820	56,954.31	CHR010926BS
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	FOCUS CARE AGENCY	3985825	27,969.47	DH010926RR
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES Enhanced Practice Nurse	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4160587	4,545.97	P05000009282
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4160587	30,487.66	P05000009282
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4160587	4,671.63	P05000009282
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4160587	34,337.23	P05000009282
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4160587	53,549.87	P05000009282
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Health And Wellbeing Coach	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4160587	5,128.86	P05000009282
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4160587	4,804.58	P05000009282
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4160587	31,101.59	P05000009282
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic Advanced Practitioner	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4160587	5,881.05	P05000009282
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physician Associate	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4160587	5,507.32	P05000009282
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4160587	16,064.55	P05000009282
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4160587	5,351.95	P05000009282
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4160587	19,046.04	P05000009282
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Advanced Practice Nurse	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4160587	5,011.93	P05000009282
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4160587	40,406.92	P05000009282
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	GMS; Global Sum	TGY - Delegated GP - Suffolk	FOREST SURGERY (D83062)	3991370	97,337.53	SIP260901000048050
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	GMS; Global Sum	TGY - Delegated GP - Suffolk	FOREST SURGERY (D83062)	4314151	97,337.53	SIP260929000051754
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4103117	14,651.41	G05000214826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4103117	154.00	G05000214826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4103117	184,640.44	G05000214826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4103117	733.06	G05000214826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCO Locum Sickness	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4103117	7,004.20	G05000214826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4103117	20,150.00	G05000214826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	4103117	778.09	G05000214826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	4103117	1,839.21	G05000214826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4103117	2,231.01	G05000214826
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4103118	-9,752.51	G05000214827
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4103118	-11,503.99	G05000214827
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4103118	-7,739.15	G05000214827
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4103118	-557.25	G05000214827

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	25/09/2026	PMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	FRAMFIELD HOUSE SURGERY	4297945	51,343.31	G05000215398
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4297945	15,423.11	G05000215398
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	4297947	9,549.61	G05000215400
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; PCO Doctors Retention Scheme	TEY - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	4297947	1,666.61	G05000215400
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	4297947	7,547.08	G05000215400
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	4297947	107,949.06	G05000215400
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4297947	1,247.21	G05000215400
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4297947	565.00	G05000215400
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4297947	1,134.51	G05000215400
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	TEY - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4297947	22,999.40	G05000215400
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4297947	1,301.39	G05000215400
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Zoladex	TEY - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4297947	514.80	G05000215400
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	TEY - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	4297947	173.58	G05000215400
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	4297947	8,008.34	G05000215400
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4297947	1,179.59	G05000215400
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	FRAMLINGHAM SURGERY (D83026)	4297949	62,757.54	G05000215403
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	4297949	19,271.14	G05000215403
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	FRANTEC LTD	3967532	33,418.00	18252
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	FRANTEC LTD	4043237	33,418.00	18283
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	4297951	2,091.67	G05000215411
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	4297951	5,334.10	G05000215411
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	4297951	79,039.07	G05000215411
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4297951	883.95	G05000215411
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4297951	322.58	G05000215411
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4297951	804.08	G05000215411
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	TEY - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4297951	12,226.71	G05000215411
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4297951	194.36	G05000215411
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	TEY - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	4297951	62.58	G05000215411
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	4297951	3,958.33	G05000215411
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4297951	836.03	G05000215411
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	FRESSINGFIELD MEDICAL CENTRE	4297953	93,246.43	G05000215414
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	4297953	24,256.49	G05000215414
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	TEY - PCSE Interface; Delegated GP	GORLESTON PCN	4160572	7,133.19	P05000009204
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	GORLESTON PCN	4160572	13,673.39	P05000009204
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	GORLESTON PCN	4160572	5,359.61	P05000009204
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	GORLESTON PCN	4160572	11,613.08	P05000009204
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	GORLESTON PCN	4160572	34,171.70	P05000009204
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Health And Wellbeing Coach	TEY - PCSE Interface; Delegated GP	GORLESTON PCN	4160572	6,157.32	P05000009204
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	GORLESTON PCN	4160572	5,801.83	P05000009204
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	GORLESTON PCN	4160572	15,915.30	P05000009204
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	GORLESTON PCN	4160572	15,355.92	P05000009204
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	GORLESTON PCN	4160572	11,393.95	P05000009204
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	TEY - PCSE Interface; Delegated GP	GORLESTON PCN	4160572	5,433.52	P05000009204
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	GORLESTON PCN	4160572	6,884.49	P05000009204
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	4297988	6,815.63	G05000215542
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	4297988	5,043.17	G05000215542
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	4297988	140.00	G05000215542
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	4297988	86,231.46	G05000215542
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	4297988	11,325.00	G05000215542
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	TEY - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	4297988	89.90	G05000215542
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	4297990	118,148.47	G05000215545
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	4297990	26,516.95	G05000215545
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - Associates	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	4154684	37,609.00	SEP26-BP-RP4-Acute
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	TEY - Spec Comm - Acute	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	4067653	742,075.29	SEP26SPECRP4
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	TEY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	4,356.49	P05000009255
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	15,350.27	P05000009255
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	5,703.60	P05000009255
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	20,650.39	P05000009255
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	56,930.87	P05000009255
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Health And Wellbeing Coach	TEY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	3,156.32	P05000009255
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	TEY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	10,881.95	P05000009255
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	TEY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	5,344.16	P05000009255
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic Advanced Practitioner	TEY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	9,291.40	P05000009255

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	15/09/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	14,136.16	P05000009255
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	12,769.91	P05000009255
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	16,201.03	P05000009255
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	17,545.45	P05000009255
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES New To General Practice Nurse	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	3,715.76	P05000009255
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	25,212.25	P05000009255
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4160585	22,982.59	P05000009255
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Commercial Sector	TGY - Mental Health Act	GREENSTAFF MEDICAL LIMITED	3674774	36,388.00	GRS1129550
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Commercial Sector	TGY - Mental Health Act	GREENSTAFF MEDICAL LIMITED	3674772	36,388.00	GRS1130869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Commercial Sector	TGY - Mental Health Act	GREENSTAFF MEDICAL LIMITED	3772365	36,388.00	GRS1131756
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Commercial Sector	TGY - Mental Health Act	GREENSTAFF MEDICAL LIMITED	3906332	36,388.00	GRS1132988
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Commercial Sector	TGY - Mental Health Act	GREENSTAFF MEDICAL LIMITED	3958155	36,388.00	GRS1134486
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	02/09/2026	Healthcare Commercial Sector	TGY - Mental Health Act	GREENSTAFF MEDICAL LIMITED	4009682	36,388.00	GRS1135310
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	4298002	6,995.87	G05000215596
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	4298002	140.00	G05000215596
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	4298002	66,740.65	G05000215596
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4298002	12.42	G05000215596
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Spirometry	TGY - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4298002	1.68	G05000215596
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	4298002	4,354.17	G05000215596
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	GRIMSTON MEDICAL CENTRE (D82010)	4298004	98,756.87	G05000215599
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	4298004	30,315.86	G05000215599
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	02/09/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	GROVE MEDICAL CENTRE	300000119325188	-44,359.29	Z998CR
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4103143	91,802.72	G05000214868
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4103143	21,189.31	G05000214868
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4103143	300.67	G05000214868
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4103143	235,463.13	G05000214868
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4103143	431.08	G05000214868
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4103143	663.34	G05000214868
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Practice level GP reimbursement	TGY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4103143	6,622.08	G05000214868
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	4103143	1,303.99	G05000214868
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	4103143	1,771.93	G05000214868
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4103143	2,844.75	G05000214868
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4103144	-10,505.67	G05000214869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4103144	-12,276.93	G05000214869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4103144	-0.01	G05000214869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4103144	-58.19	G05000214869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	TGY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4103144	-9,868.01	G05000214869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4103144	-682.72	G05000214869
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	4298017	3,413.28	G05000215621
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	4298017	10,005.59	G05000215621
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	TGY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	4298017	8,994.05	G05000215621
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	4298017	120,246.32	G05000215621
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Care Home Nursing Home	TGY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	4298017	783.01	G05000215621
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	4298017	12.42	G05000215621
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	4298017	7,312.50	G05000215621
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4103270	19.58	G05000215103
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4103270	14,245.42	G05000215103
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4103270	92.72	G05000215103
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4103270	172,688.25	G05000215103
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4103270	1,711.08	G05000215103
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCO Locum Sickness	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4103270	10,774.12	G05000215103
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4103270	11,683.33	G05000215103
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Leg Ulcer	TGY - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	4103270	3,080.27	G05000215103
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4103270	2,085.84	G05000215103
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension Added Years EEs	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4103271	-351.75	G05000215104
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4103271	-13,004.57	G05000215104
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4103271	-15,342.28	G05000215104
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4103271	-503.59	G05000215104
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4103271	-7,235.70	G05000215104
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4103271	-523.63	G05000215104
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	GUILDHALL & BARROW SURGERY	4298335	31,320.70	G05000216736
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4298335	13,394.30	G05000216736
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	GUILDHALL SURGERY	4298289	5,786.80	G05000216556

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	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	4298289	74,033.26	G05000216556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4298289	784.63	G05000216556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4298289	486.12	G05000216556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4298289	385.14	G05000216556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4298289	713.73	G05000216556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4298289	10,035.38	G05000216556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4298289	457.60	G05000216556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	4298289	42.24	G05000216556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	4298289	3,075.00	G05000216556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4298289	742.09	G05000216556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4154683	247,019.00	SEP26-BP-RU1-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4067654	497,641.26	SEP26SPECRU1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4103150	66,080.00	G05000214877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4103150	16,529.44	G05000214877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4103150	197.08	G05000214877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4103150	216,913.95	G05000214877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4103150	477.28	G05000214877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	4103150	1,030.29	G05000214877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	4103150	2,060.70	G05000214877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4103150	2,619.90	G05000214877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4103151	-9,853.02	G05000214878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4103151	-11,532.92	G05000214878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4103151	-9,088.15	G05000214878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4103151	-624.95	G05000214878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HADLEIGH HEALTH CENTRE	4298031	79,372.21	G05000215662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4298031	27,300.42	G05000215662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4103128	13,294.41	G05000214846
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4103128	21,473.55	G05000214846
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4103128	186.66	G05000214846
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4103128	312,594.47	G05000214846
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4103128	1,137.67	G05000214846
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HARDWICKE HOUSE GROUP PRACTICE	4103128	3,801.34	G05000214846
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4103128	3,776.66	G05000214846
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4103128	906.45	G05000214846
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4103129	-5,423.87	G05000214847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4103129	-6,419.06	G05000214847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4103129	-2,758.09	G05000214847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4103129	-13,100.51	G05000214847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4103129	-927.63	G05000214847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HARDWICKE HOUSE GROUP PRACTICE	4297975	70,717.62	G05000215514
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4297975	18,989.40	G05000215514
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	4297977	6,411.66	G05000215522
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	4297977	7,517.57	G05000215522
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	4297977	4,937.19	G05000215522
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	4297977	280.00	G05000215522
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	4297977	95,290.99	G05000215522
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4297977	7.44	G05000215522
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4297977	20.54	G05000215522
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4297977	7.20	G05000215522
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4297977	20.01	G05000215522
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4297977	2,135.76	G05000215522
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	4297977	4,108.33	G05000215522
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	4297977	1,976.35	G05000215522
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	4297977	2,273.65	G05000215522
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HARLESTON MEDICAL PRACTICE	4297979	40,994.92	G05000215525
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	4297979	12,706.12	G05000215525
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HARLEY HOUSE SUPPORTED LIVING LTD	4016299	26,577.12	SNEEH4472
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HARLEY HOUSE SUPPORTED LIVING LTD	4107645	34,292.16	SNEEH4473
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	HASSINGHAM LTD	2614150	105,140.24	HH21876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	4103135	8,484.96	G05000214860
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	4103135	156.17	G05000214860
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	4103135	102,830.54	G05000214860
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	4103135	151.32	G05000214860

TGYOWO Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	HAVEN HEALTH	4103135	7,076.67	G05000214860
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	4103135	690.12	G05000214860
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	4103135	1,046.26	G05000214860
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	HAVEN HEALTH	4103135	1,242.10	G05000214860
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4103137	10,916.67	G05000214862
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4103137	16,741.49	G05000214862
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4103137	112.03	G05000214862
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4103137	224,469.62	G05000214862
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4103137	896.79	G05000214862
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Practice level GP reimbursement	TGY - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4103137	31,029.99	G05000214862
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	4103137	2,611.10	G05000214862
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4103137	2,709.89	G05000214862
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	TGY - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4103138	-10,291.67	G05000214863
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	TGY - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4103138	-11,839.53	G05000214863
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4103138	-267.87	G05000214863
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	TGY - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4103138	-9,400.20	G05000214863
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	TGY - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4103138	-779.24	G05000214863
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES Enhanced Practice Nurse	TGY - PCSE Interface; Delegated GP	HAVERHILL PCN	4160580	6,669.94	P05000009225
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	HAVERHILL PCN	4160580	12,555.08	P05000009225
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	HAVERHILL PCN	4160580	17,285.75	P05000009225
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	HAVERHILL PCN	4160580	2,663.16	P05000009225
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	HAVERHILL PCN	4160580	60,444.49	P05000009225
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	HAVERHILL PCN	4160580	34,505.16	P05000009225
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Health And Wellbeing Coach	TGY - PCSE Interface; Delegated GP	HAVERHILL PCN	4160580	3,198.08	P05000009225
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	HAVERHILL PCN	4160580	59,502.25	P05000009225
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	HAVERHILL PCN	4160580	20,626.74	P05000009225
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physician Associate	TGY - PCSE Interface; Delegated GP	HAVERHILL PCN	4160580	11,122.40	P05000009225
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	HAVERHILL PCN	4160580	13,077.86	P05000009225
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	HAVERHILL PCN	4160580	6,476.80	P05000009225
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	HAVERHILL PCN	4160580	12,266.83	P05000009225
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	HAVERHILL PCN	4160580	6,782.39	P05000009225
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4103139	150.00	G05000214864
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4103139	8,596.04	G05000214864
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	TGY - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4103139	157.58	G05000214864
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	TGY - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4103139	124,623.44	G05000214864
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	TGY - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4103139	11.64	G05000214864
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4103139	3,908.33	G05000214864
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	4103139	695.98	G05000214864
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	4103139	2,519.87	G05000214864
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	TGY - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4103139	1,505.92	G05000214864
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	4298012	10,359.53	G05000215615
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	TGY - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	4298012	560.00	G05000215615
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	4298012	109,681.73	G05000215615
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	4298012	11,583.33	G05000215615
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	4298382	5,857.18	G05000217007
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	4298382	76,331.43	G05000217007
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	4298382	873.02	G05000217007
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	4298382	410.55	G05000217007
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	4298382	794.13	G05000217007
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	TGY - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	4298382	10,590.82	G05000217007
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	4298382	993.30	G05000217007
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	TGY - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	4298382	82.50	G05000217007
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	4298382	4,770.83	G05000217007
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	4298382	825.69	G05000217007
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Minor Surgery	TGY - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	4298382	574.92	G05000217007
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	HEALTH CENTRE CASTLETON WAY	4298384	144,278.60	G05000217010
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	4298384	27,212.05	G05000217010
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	TGY - ADHD RTC - Adults	HEALTH HARMONIE LTD	3634218	38,850.00	SIO8521
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Patient Transport	TGY - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	3863082	6,644.55	24244
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Patient Transport	TGY - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	3863082	1,140,647.39	24244
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	Patient Transport	TGY - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	4174869	6,644.55	24263
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	Patient Transport	TGY - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	4174869	1,140,647.39	24263
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	Patient Transport	TGY - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	4174870	5,249.05	24264

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	Patient Transport	T6Y - Patient Transport Services	HEALTH TRANSPORTATION GROUP UK LTD	4174870	695,498.47	24264
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	HEALTHCARE HOMES GROUP LTD	4060547	52,452.00	0926/84528
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	4298033	9,105.29	G05000215664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	4298033	2,698.66	G05000215664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	4298033	104,441.15	G05000215664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	4298033	8,641.66	G05000215664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HEATHGATE MEDICAL PRACTICE (D82078)	4298035	62,774.12	G05000215667
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	4298035	22,807.96	G05000215667
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	4298038	6,145.83	G05000215679
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	4298038	10,772.44	G05000215679
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	4298038	12.52	G05000215679
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	4298038	109,719.01	G05000215679
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	4298038	20.54	G05000215679
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	4298038	15.11	G05000215679
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	4298038	51,004.01	G05000215679
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	4298038	68,545.58	G05000215679
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	4298039	-60,574.03	G05000215681
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	4298039	-79,554.92	G05000215681
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	4298039	-429.37	G05000215681
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	4298039	-56.01	G05000215681
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - ASD RIC - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	3649188	36,300.00	15293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RIC - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	3649188	27,600.00	15293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - ASD RIC - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	3985821	32,670.00	15324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RIC - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	3985821	24,840.00	15324
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Mental Health - Contract - Other	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	4154704	840,383.00	SEP26-8P-RWR-MH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	4067651	1,007,404.45	SEP26SPECRWR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	4067652	230,100.65	SEP26SPECRWR1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	4297972	12,161.76	G05000215503
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4297972	12.52	G05000215503
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	4297972	280.00	G05000215503
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	4297972	129,975.04	G05000215503
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4297972	7.44	G05000215503
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4297972	20.54	G05000215503
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4297972	14.40	G05000215503
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4297972	20.01	G05000215503
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	4297972	5,716.67	G05000215503
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4297992	7,384.73	G05000215563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4297992	700.00	G05000215563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4297992	95,540.12	G05000215563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4297992	10.97	G05000215563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4297992	1.25	G05000215563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4297992	6,683.33	G05000215563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4297992	326.01	G05000215563
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4297993	-143.50	G05000215565
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4297993	-9,849.80	G05000215565
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4297993	-11,443.14	G05000215565
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4297993	-12,842.35	G05000215565
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4297993	-12,665.29	G05000215565
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4297993	-307.36	G05000215565
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4297993	-40.09	G05000215565
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HINGHAM SURGERY	4297994	67,009.74	G05000215566
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4297994	18,781.52	G05000215566
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	4298340	8,134.73	G05000216761
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	4298340	93,987.71	G05000216761
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	4298340	1,110.54	G05000216761
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	4298340	520.03	G05000216761
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	4298340	1,010.19	G05000216761
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	4298340	8,393.66	G05000216761
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	4298340	811.22	G05000216761
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	4298340	119.33	G05000216761
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	4298340	7,208.33	G05000216761
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	4298340	30,132.33	G05000216761
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	4298340	1,050.33	G05000216761

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	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOLBROOK & SHOTLEY PRACTICE (D83020)	4298342	100,384.65	G05000216764
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	4298342	35,255.73	G05000216764
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4298006	19,450.40	G05000215604
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4298006	16,115.43	G05000215604
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4298006	3,080.00	G05000215604
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4298006	194,024.68	G05000215604
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4298006	2,277.50	G05000215604
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4298007	-12,807.30	G05000215606
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4298007	-14,733.51	G05000215606
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4298007	-547.36	G05000215606
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4298007	-71.40	G05000215606
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	4298008	140,164.19	G05000215607
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4298008	50,084.76	G05000215607
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HOMECARE DIRECT	4180134	25,875.36	MD22096sep26
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HOMECARE DIRECT	4309509	25,193.52	TVIESPHBM07-2627-092
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HOMECARE DIRECT	4309526	28,180.11	TVIESPHBM07-2627-109
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	4298019	18,370.56	G05000215638
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	4298019	11,111.86	G05000215638
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	4298019	140.00	G05000215638
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	4298019	127,483.99	G05000215638
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOVETON & WROXHAM MEDICAL CENTRE	4298021	58,435.57	G05000215641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	4298021	19,890.11	G05000215641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	4103148	47,550.00	G05000214874
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	4103148	1,427.58	G05000214874
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	4298024	10,282.48	G05000215647
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	4298024	2,784.54	G05000215647
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	4298024	99,094.56	G05000215647
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	4298024	724.33	G05000215647
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebectomy	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	4298024	1,041.27	G05000215647
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	4298024	14,010.19	G05000215647
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	4298024	1,178.56	G05000215647
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	4298024	116.75	G05000215647
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	4298024	252.95	G05000215647
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	4298026	8,401.67	G05000215655
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	4298026	140.00	G05000215655
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	4298026	91,569.86	G05000215655
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	4298026	12.42	G05000215655
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	4298026	6,716.67	G05000215655
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOWDALE SURGERY	4298028	83,990.82	G05000215658
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	4298028	24,068.15	G05000215658
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	HUGH JAMES CLIENT ACCOUNT	4086220	164,770.38	SIP260909000049129
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4297967	18,448.36	G05000215471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4297967	3,893.47	G05000215471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4297967	980.00	G05000215471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4297967	225,833.06	G05000215471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4297967	25.37	G05000215471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4297967	13.67	G05000215471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4297967	11,718.40	G05000215471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4297967	24.44	G05000215471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4297967	14,041.67	G05000215471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4297968	-13,959.33	G05000215473
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4297968	-16,304.73	G05000215473
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4297968	-243.41	G05000215473
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4297968	-277.15	G05000215473
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4297968	-861.81	G05000215473
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4297968	-112.39	G05000215473
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HUMBLEYARD PRACTICE (D82064)	4297969	44,058.11	G05000215474
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4297969	13,329.02	G05000215474
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	ID MEDICAL GROUP LTD	3447476	48,336.72	3074
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	ID MEDICAL GROUP LTD	3819892	45,042.01	3158
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	ID MEDICAL GROUP LTD	4161476	36,731.63	3235
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	ID MEDICAL GROUP LTD	3685963	44,359.29	INV2998A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Acute - Contract - Associates	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	4154687	75,785.00	SEP26-BP-RVJ-Acute

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	14/09/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Acute - Contract - Associates	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	4154702	41,136.00	SEP26-BP-RVJ-Acute-PY
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS Trusts; Contract Baseline	TGY - Spec Comm - Acute	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	4067655	101,810.61	SEP26SPECRVJ
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	16/09/2026	Apprenticeship Levy Payable < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	4180200	17,116.00	120PV037579172705
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	16/09/2026	National Insurance < One Year; EEs	Balance Sheet Setup Default	INLAND REVENUE CIS	4180200	171,832.31	120PV037579172705
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	16/09/2026	National Insurance < One Year; ERS	Balance Sheet Setup Default	INLAND REVENUE CIS	4180200	611,766.64	120PV037579172705
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	16/09/2026	Income Tax < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	4180200	969,228.05	120PV037579172705
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	16/09/2026	Post Graduate Loans < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	4180200	2,121.00	120PV037579172705
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	16/09/2026	Statutory Maternity Pay < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	4180200	-5,051.20	120PV037579172705
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	16/09/2026	Income Tax < One Year; Student Loans	Balance Sheet Setup Default	INLAND REVENUE CIS	4180200	16,356.00	120PV037579172705
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INROADS	3979482	28,234.45	90717
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INROADS	3979485	27,258.55	90718
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	02/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSIGNIA HEALTHCARE GROUP LTD	4007566	63,445.23	INV991002194
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	02/09/2026	Continuing Care; Adult MH (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSIGNIA HEALTHCARE GROUP LTD	4007571	48,914.64	INV991002196
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	02/09/2026	Continuing Care; Adult PD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSIGNIA HEALTHCARE GROUP LTD	4007559	43,515.14	INV991002215
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	3930192	33,894.40	1217
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	3925224	35,913.36	1218
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	3925225	34,407.84	1219
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	03/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	4016300	41,202.72	1221
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	21/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	4238579	33,894.40	1238
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	21/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	4238091	34,644.32	1239
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	24/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	4275460	34,792.12	1241
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	4289823	-34,644.32	1242
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	24/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	4275461	35,913.36	1243
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector	TGY - NHS 111	INTEGRATED CARE 24 LTD	4035695	817,334.00	10528
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector	TGY - NHS 111	INTEGRATED CARE 24 LTD	4035695	163,466.80	10528
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector	TGY - Out Of Hours - Norfolk	INTEGRATED CARE 24 LTD	4035695	839,076.00	10528
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector	TGY - NHS 111	INTEGRATED CARE 24 LTD	4035696	157,097.00	10529
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	4297982	11,222.43	G05000215528
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	TGY - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	4297982	388.85	G05000215528
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	TGY - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	4297982	7,302.40	G05000215528
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	4297982	137,215.96	G05000215528
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	4297982	1,925.88	G05000215528
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	4297982	786.89	G05000215528
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	4297982	1,751.85	G05000215528
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	TGY - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	4297982	16,137.15	G05000215528
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	TGY - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	4297982	352.04	G05000215528
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	TGY - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	4297982	203.25	G05000215528
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	4297982	9,000.00	G05000215528
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	4297982	1,821.46	G05000215528
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	IXWORTH SURGERY	4297984	7,889.40	G05000215537
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	IXWORTH SURGERY	4297984	113,734.84	G05000215537
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	TGY - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4297984	1,324.68	G05000215537
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4297984	639.29	G05000215537
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Leg Ulcer	TGY - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4297984	2,146.62	G05000215537
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	TGY - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4297984	1,204.98	G05000215537
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	TGY - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4297984	6,139.21	G05000215537
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	TGY - PCSE Interface; Delegated GP	IXWORTH SURGERY	4297984	78.14	G05000215537
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TGY - PCSE Interface; Delegated GP	IXWORTH SURGERY	4297984	6,512.50	G05000215537
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4297984	1,252.86	G05000215537
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	TGY - PCSE Interface; Delegated GP	IXWORTH SURGERY	4297984	788.12	G05000215537
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	IXWORTH SURGERY	4297986	101,515.41	G05000215540
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	IXWORTH SURGERY	4297986	30,890.03	G05000215540
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare From NHS FT; Non Contract	TGY - Better Care Fund - Discharge Fund - Norfolk	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2614634	114,255.00	81586117
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare From NHS FT; Non Contract	TGY - Better Care Fund - Discharge Fund - Norfolk	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3942986	-114,255.00	81586879
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Programme Support Costs	TGY - Acute Projects - Planned Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3937505	67,945.95	81586899
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare From NHS FT; Contract Cost Per Case	TGY - Acute - Contract - JPUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3937509	60,497.00	81586900
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Programme Support Costs	TGY - Acute Projects - Planned Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3937507	67,324.00	81586901
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Delegated Secondary Dental - ICB	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3937508	25,533.00	81586902
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Recharge; Received	TGY - Acute Projects - Planned Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3937510	60,300.00	81586903
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	02/09/2026	Healthcare Voluntary Sector	TGY - Adult Community Crisis	JULIAN SUPPORT LTD	4000163	100,600.00	362627
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	9,841.15	P05000009285
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	6,503.28	P05000009285
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	3,695.13	P05000009285

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	51,490.20	P05000009285
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	45,256.35	P05000009285
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	4,450.26	P05000009285
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	3,141.08	P05000009285
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	26,352.50	P05000009285
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	11,073.82	P05000009285
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	7,741.16	P05000009285
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	16,761.41	P05000009285
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	2,236.99	P05000009285
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	1,029.51	P05000009285
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	107.97	P05000009285
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	5,315.68	P05000009285
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4160588	20,546.63	P05000009285
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4160577	17,894.69	P05000009216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4160577	8,377.86	P05000009216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4160577	15,776.90	P05000009216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4160577	56,499.02	P05000009216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4160577	14,735.30	P05000009216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4160577	3,220.63	P05000009216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4160577	18,511.75	P05000009216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4160577	14,855.82	P05000009216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4160577	18,366.92	P05000009216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4160577	85,925.77	P05000009216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	KINGSLEY TA DECOY FARM	4060857	26,009.13	0926/24843
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	4103164	85,971.63	G05000214897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	APMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	4103164	1,135.41	G05000214897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	APMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	4103164	6,352.90	G05000214897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	APMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	4103164	7,449.42	G05000214897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	APMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	4103164	25,513.39	G05000214897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	APMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	4103164	1,226.62	G05000214897
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Voluntary Sector	T6Y - CYP Mental Health (Exc LD)	KNOWING WORKS CIC	3404167	6,000.00	1363
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Voluntary Sector	T6Y - CYP Mental Health (Exc LD)	KNOWING WORKS CIC	3404167	30,000.00	1363
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Commercial Sector	T6Y - CYP Mental Health (Exc LD)	KOOTH DIGITAL HEALTH LTD	2989208	73,442.25	SIN004564
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Commercial Sector	T6Y - CYP Mental Health (Exc LD)	KOOTH DIGITAL HEALTH LTD	3566586	73,442.25	SIN004682
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	4298082	7,395.67	G05000215835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	4298082	90,019.28	G05000215835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	4298082	64.00	G05000215835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	4298082	7,937.50	G05000215835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	4298082	4,839.84	G05000215835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	4298082	713.66	G05000215835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	4298084	5,057.83	G05000215838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	4298084	9,458.24	G05000215838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	4298084	58,799.79	G05000215838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	4298084	764.43	G05000215838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	4298084	429.12	G05000215838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	4298084	695.36	G05000215838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	4298084	5,793.45	G05000215838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	4298084	42.71	G05000215838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	4298084	3,241.67	G05000215838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	4298084	722.99	G05000215838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LAKENHEATH SURGERY	4298086	19,493.09	G05000215841
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	4298086	5,604.13	G05000215841
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	4298099	6,296.12	G05000215893
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	4298099	420.00	G05000215893
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	4298099	72,279.31	G05000215893
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	4298099	13.67	G05000215893
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	4298099	3,836.24	G05000215893
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LAWNS MEDICAL PRACTICE (D82022)	4298101	28,458.94	G05000215896
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	4298101	10,933.83	G05000215896
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	4298108	8,930.59	G05000215904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	4298108	7,611.95	G05000215904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4298108	336.26	G05000215904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	4298108	84,593.56	G05000215904

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	25/09/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4298108	607.36	G05000215904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4298108	2,327.60	G05000215904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4298108	282.12	G05000215904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4298108	367.39	G05000215904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	4298108	578.83	G05000215904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Service Charges	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	4298108	1,310.90	G05000215904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	4103184	10,067.15	G05000214931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	4103184	166.17	G05000214931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	4103184	139,732.70	G05000214931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	4103184	7,616.67	G05000214931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	4103184	2,006.54	G05000214931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	4103184	681.32	G05000214931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	4103184	1,163.26	G05000214931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	4103184	1,688.05	G05000214931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	4103184	527.40	G05000214931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LEISTON SURGERY	4298122	31,363.65	G05000215936
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	4298122	11,449.84	G05000215936
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult LD (65+)	T6Y - CHC Adult - Fully Funded - Standard	LIAISE EAST ANGLIA LTD	4060507	28,391.97	0926/82051
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	4103125	53,437.50	G05000214838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	4103125	2,113.16	G05000214838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	4297965	12,175.10	G05000215464
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	4297965	150,787.31	G05000215464
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	4297965	12.42	G05000215464
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	4298071	3,380.56	G05000215803
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	4298071	43,261.89	G05000215803
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	4298071	3,750.00	G05000215803
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LITCHAM HEALTH CENTRE (D82049)	4298073	52,132.30	G05000215806
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	4298073	37,750.83	G05000215806
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4103168	1,125.75	G05000214903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4103168	8,027.85	G05000214903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4103168	109.83	G05000214903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4103168	2,538.36	G05000214903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4103168	95,170.95	G05000214903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4103168	154.12	G05000214903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4103168	177.30	G05000214903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4103168	2,050.00	G05000214903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	4103168	418.37	G05000214903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	4103168	835.54	G05000214903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4103168	1,149.45	G05000214903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LITTLE ST JOHNS STREET SURGERY (D83049)	4298079	21,284.46	G05000215817
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4298079	8,397.19	G05000215817
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Non-NHS Payables < One Year; LMC Levy Payment	Balance Sheet Setup Default	LMC NORFOLK & WAVENEY	4064243	47,754.68	SIP260909000049000
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	4103173	59,288.50	G05000214913
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	4103173	1,782.64	G05000214913
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	4298091	10,019.83	G05000215864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	4298091	1,666.61	G05000215864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	4298091	124,737.12	G05000215864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	4298091	1,708.33	G05000215864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	4298091	245.53	G05000215864
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LONG STRATTON MEDICAL PARTNERSHIP	4298093	71,488.98	G05000215867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	4298093	30,541.31	G05000215867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	4298095	7,620.54	G05000215877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	4298095	140.00	G05000215877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	4298095	82,192.90	G05000215877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4298095	37.93	G05000215877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4298095	22.76	G05000215877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	4298095	6,875.00	G05000215877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	4298095	99.12	G05000215877
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LONGSHORE SURGERIES	4298097	33,946.86	G05000215880
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	4298097	11,316.21	G05000215880
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	4076813	18,797.27	O05000083741
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	4076813	708.10	O05000083741
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	4076813	1.65	O05000083741

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	4076813	13,956.26	O05000083741
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	4076813	13.75	O05000083741
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4160582	14,141.12	P05000009240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4160582	17,103.22	P05000009240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4160582	9,143.52	P05000009240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4160582	26,065.93	P05000009240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4160582	65,476.72	P05000009240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4160582	26,672.99	P05000009240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4160582	13,651.89	P05000009240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4160582	24,387.31	P05000009240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4160582	30,588.17	P05000009240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4160582	11,381.84	P05000009240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4160582	20,816.51	P05000009240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4160582	2,706.34	P05000009240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4160582	3,654.54	P05000009240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4160582	13,542.26	P05000009240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	4298103	6,646.53	G05000215898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4298103	12.52	G05000215898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	4298103	8,441.83	G05000215898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	4298103	79,707.80	G05000215898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4298103	20.54	G05000215898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4298103	14.40	G05000215898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4298103	24.44	G05000215898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	4298103	6,100.00	G05000215898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	4298103	65.51	G05000215898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4298103	2.50	G05000215898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LUDHAM & STALHAM GREEN SURGERIES	4298105	74,534.76	G05000215901
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	4298105	28,004.34	G05000215901
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	MACANTA COMPLEX CARE LTD	3999610	26,906.19	MC289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	MACANTA COMPLEX CARE LTD	3999612	26,738.77	MC290
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	MACANTA COMPLEX CARE LTD	3999609	31,300.32	MC292
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	4298117	13,000.77	G05000215925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	4298117	560.00	G05000215925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	4298117	142,891.56	G05000215925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4298117	508.50	G05000215925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4298117	10.97	G05000215925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4298117	48.00	G05000215925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	4298117	8,750.00	G05000215925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	4298118	-13,314.59	G05000215927
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	4298118	-15,317.09	G05000215927
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	4298118	-563.88	G05000215927
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	4298118	-73.55	G05000215927
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4298044	12,174.29	G05000215701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4298044	4,770.00	G05000215701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4298044	132,734.20	G05000215701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4298044	1,786.85	G05000215701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4298044	981.41	G05000215701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4298044	1,625.39	G05000215701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4298044	6,710.61	G05000215701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4298044	82.85	G05000215701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4298044	6,991.67	G05000215701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4298044	15,732.00	G05000215701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4298044	1,689.97	G05000215701
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4298045	-12,078.31	G05000215703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4298045	-13,980.96	G05000215703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4298045	-494.73	G05000215703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MARKET CROSS SURGERY	4298046	56,292.02	G05000215704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4298046	20,269.48	G05000215704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	4298048	54.17	G05000215709
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	4298048	10,479.88	G05000215709
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	4298048	8,470.68	G05000215709
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	4298048	140.00	G05000215709
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	4298048	118,633.31	G05000215709

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	25/09/2026	GMS; LES LHRH GNRH Injections	TEY - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4298048	34.58	G05000215709
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Post Operative Care	TEY - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4298048	32.00	G05000215709
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Routine Ring Pessary	TEY - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4298048	7.44	G05000215709
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	4298048	9,050.00	G05000215709
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Treatment Room	TEY - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4298048	2,154.94	G05000215709
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	MARKET SURGERY (D82016)	4298050	80,950.85	G05000215712
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	4298050	27,551.36	G05000215712
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	4103157	3,760.00	G05000214887
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	4103157	5,394.37	G05000214887
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	4103157	98.92	G05000214887
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	4103157	70,100.43	G05000214887
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	4103157	547.28	G05000214887
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	MARTLESHAM HEATH SURGERY	4103157	347.99	G05000214887
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	4103157	846.42	G05000214887
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	MATTSHALL AND LENWADE SURGERIES	4298055	9,795.79	G05000215721
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	MATTSHALL AND LENWADE SURGERIES	4298055	2,566.03	G05000215721
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	MATTSHALL AND LENWADE SURGERIES	4298055	840.00	G05000215721
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	MATTSHALL AND LENWADE SURGERIES	4298055	105,400.17	G05000215721
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	MATTSHALL AND LENWADE SURGERIES	4298055	13.67	G05000215721
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	MATTSHALL AND LENWADE SURGERIES	4298055	5,515.84	G05000215721
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	MATTSHALL AND LENWADE SURGERIES	4298055	5,466.67	G05000215721
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	MATTSHALL AND LENWADE SURGERIES	4298057	79,562.29	G05000215724
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	MATTSHALL AND LENWADE SURGERIES	4298057	21,918.07	G05000215724
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4103110	3,293.38	G05000214818
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4103110	10,116.86	G05000214818
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4103110	181.42	G05000214818
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4103110	142,103.85	G05000214818
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4103110	6,510.17	G05000214818
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4103110	3,241.51	G05000214818
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	4103110	603.12	G05000214818
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	4103110	1,904.68	G05000214818
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4103110	1,716.84	G05000214818
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	MEDICAL CENTRE WICKHAM MARKET	4297928	35,222.37	G05000215356
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4297928	14,557.44	G05000215356
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	4298059	5,179.78	G05000215732
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	4298059	7,520.90	G05000215732
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	4298059	87,916.38	G05000215732
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	4298059	1,096.43	G05000215732
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	4298059	518.08	G05000215732
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	4298059	997.36	G05000215732
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	TEY - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	4298059	12,625.59	G05000215732
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	TEY - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	4298059	99.75	G05000215732
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	4298059	7,358.33	G05000215732
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	4298059	1,036.99	G05000215732
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	MENDLESHAM MEDICAL GROUP (D83019)	4298061	111,509.41	G05000215735
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	4298061	43,030.83	G05000215735
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - Associates	MID AND SOUTH ESSEX FOUNDATION TRUST	4154677	279,196.00	SEP26-BP-RAJ-Acute
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	TEY - Spec Comm - Acute	MID AND SOUTH ESSEX FOUNDATION TRUST	4067656	168,274.60	SEP26SPECRAJ
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Other Non-Direct Patient Care	TEY - PCSE Interface; Delegated GP	MID NORFOLK PCN	4160586	3,396.50	P05000009256
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	MID NORFOLK PCN	4160586	13,761.81	P05000009256
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	MID NORFOLK PCN	4160586	7,157.24	P05000009256
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	MID NORFOLK PCN	4160586	16,621.94	P05000009256
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	MID NORFOLK PCN	4160586	38,344.85	P05000009256
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Health And Wellbeing Coach	TEY - PCSE Interface; Delegated GP	MID NORFOLK PCN	4160586	5,239.85	P05000009256
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	TEY - PCSE Interface; Delegated GP	MID NORFOLK PCN	4160586	2,582.60	P05000009256
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	MID NORFOLK PCN	4160586	20,769.12	P05000009256
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	MID NORFOLK PCN	4160586	10,497.38	P05000009256
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	MID NORFOLK PCN	4160586	2,543.84	P05000009256
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	MID NORFOLK PCN	4160586	12,314.43	P05000009256
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES New To General Practice Nurse	TEY - PCSE Interface; Delegated GP	MID NORFOLK PCN	4160586	2,940.64	P05000009256
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	TEY - PCSE Interface; Delegated GP	MID NORFOLK PCN	4160586	5,987.98	P05000009256
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	MID NORFOLK PCN	4160586	10,693.50	P05000009256
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	MID NORFOLK PCN	4160586	12,741.68	P05000009256

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	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	4298076	17,750.00	G05000215812
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	4298076	20,501.38	G05000215812
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	4298076	207,776.35	G05000215812
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	4298076	2,845.83	G05000215812
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	4154685	56,083.00	SEP26-BP-RP6-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4103178	14,591.51	G05000214925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4103178	101.20	G05000214925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4103178	680.92	G05000214925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4103178	184,935.15	G05000214925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4103178	316.98	G05000214925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4103178	410.78	G05000214925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4103178	555.40	G05000214925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4103178	639.02	G05000214925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4103178	1,199.00	G05000214925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4103178	12,408.33	G05000214925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	4103178	3,626.12	G05000214925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4103178	2,233.70	G05000214925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4103179	-11,898.98	G05000214926
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4103179	-13,935.47	G05000214926
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4103179	-7,748.31	G05000214926
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4103179	-617.59	G05000214926
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - Acute - NCA	MSI REPRODUCTIVE CHOICES	2844886	33,437.11	MS263105
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - Acute - NCA	MSI REPRODUCTIVE CHOICES	3063199	26,786.23	MS263133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	4298112	6,873.80	G05000215919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	4298112	8,375.46	G05000215919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	4298112	78,678.33	G05000215919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	4298112	12.42	G05000215919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	4298112	329.38	G05000215919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MUNDESLEY MEDICAL CENTRE	4298114	50,582.44	G05000215922
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	4298114	15,151.44	G05000215922
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	Healthcare Commercial Sector	T6Y - CYP Mental Health (Exc LD)	NANSA	4099188	60,190.00	10204
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - Acute Projects - Planned Care	NATIONAL SERVICES FOR HEALTH IMPROVEMENT	2977356	30,000.00	320447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - Acute Projects - Planned Care	NATIONAL SERVICES FOR HEALTH IMPROVEMENT	2977356	150,000.00	320447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4298063	13,620.13	G05000215744
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4298063	5,009.33	G05000215744
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4298063	148,800.31	G05000215744
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4298063	1,910.25	G05000215744
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4298063	881.71	G05000215744
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4298063	1,737.63	G05000215744
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4298063	13,215.59	G05000215744
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4298063	2,139.57	G05000215744
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4298063	172.25	G05000215744
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4298063	6,683.33	G05000215744
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4298063	1,806.68	G05000215744
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4298064	-556.67	G05000215746
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4298064	-13,247.88	G05000215746
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4298064	-15,240.33	G05000215746
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4298064	-528.73	G05000215746
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	NEEDHAM MARKET COUNTRY PRACTICE	4298065	53,258.86	G05000215747
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4298065	22,605.29	G05000215747
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	NEW MEDICAL SYSTEMS LTD	3644680	33,457.19	00017029
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	NEW MEDICAL SYSTEMS LTD	4041553	1,052,240.01	00018421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/09/2026	Services From CSU	T6Y - BI Data and Analytics	NHS ARDEN AND GEM CSU	4018549	36,140.74	9007232
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Pension Capitalisation Due To Redundancy	T6Y - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	4152001	-70,080.08	2000002784
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Pension Capitalisation Due To Redundancy	T6Y - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3505571	156,954.02	2000012688
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Pension Capitalisation Due To Redundancy	T6Y - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	3689224	37,352.15	2000012830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/09/2026	Pension Capitalisation Due To Redundancy	T6Y - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	4053431	38,516.99	2000013008
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Gross Redundancy Payments	T6Y - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	4315616	44,640.00	SIP260929000051758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Services From ICB	T6Y - Allocation Delegated Specialised Commissioning	NHS CHESHIRE AND MERSEYSIDE ICB	4210145	71,392.80	9007482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Recharge; Provided	T6Y - Cancer Alliance	NHS ESSEX ICB	4317675	183,334.80	9007731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/09/2026	Voids And Subsidies	T6Y - Programme Estates Norfolk	NHS PROPERTY SERVICES LTD	3997906	9,922.15	1006215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/09/2026	Voids And Subsidies	T6Y - Programme Estates Norfolk	NHS PROPERTY SERVICES LTD	3997906	49,610.75	1006215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/09/2026	Voids And Subsidies	T6Y - Programme Estates Norfolk	NHS PROPERTY SERVICES LTD	3997932	6,885.67	1007334

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	02/09/2026	Voids And Subsidies	TGY - Programme Estates Norfolk	NHS PROPERTY SERVICES LTD	3997932	34,428.37	1007334
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Programme Support Costs	TGY - Acute Non Recurrent	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3150587	499,000.00	80918098
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare From NHS FT; Contract Cost Per Case	TGY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3415905	73,798.00	80918778
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Programme Support Costs	TGY - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3487804	39,787.87	80918893
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3606085	33,966.00	80919140
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Programme Support Costs	TGY - Cancer Alliance	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3970368	564,000.00	80920028
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	16/09/2026	Healthcare From NHS FT; Contract Baseline	YG1 14E SC Acute Contracts	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4179067	-33,966.00	80920477
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313898	197,917.00	OCT26-BP-RCK-CDC
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Delegated Secondary Dental - ICB	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313900	224,170.00	OCT26-BP-RCK-Dental
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313895	275,836.00	OCT26-BP-RCK-Diagnostics
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313894	4,002,301.00	OCT26-BP-RCK-Elective
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313897	5,374,025.00	OCT26-BP-RCK-Fixed
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313899	272,807.00	OCT26-BP-RCK-Holding-CUF
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313896	7,324,716.00	OCT26-BP-RCK-UEC
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313884	804,667.00	OCT26-BP-RGP-CDC
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Delegated Secondary Dental - ICB	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313886	329,051.00	OCT26-BP-RGP-Dental
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313881	561,167.00	OCT26-BP-RGP-Diagnostics
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313880	7,344,188.00	OCT26-BP-RGP-Elective
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313883	5,392,235.00	OCT26-BP-RGP-Fixed
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313885	560,485.00	OCT26-BP-RGP-Holding-CUF
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313882	9,415,882.00	OCT26-BP-RGP-UEC
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313891	975,083.00	OCT26-BP-RM1-CDC
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Delegated Secondary Dental - ICB	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313893	695,954.00	OCT26-BP-RM1-Dental
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313888	782,943.00	OCT26-BP-RM1-Diagnostics
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313887	13,464,295.00	OCT26-BP-RM1-Elective
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313890	20,029,565.00	OCT26-BP-RM1-Fixed
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313892	1,053,830.00	OCT26-BP-RM1-Holding-CUF
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	29/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4313889	19,537,892.00	OCT26-BP-RM1-UEC
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4067658	10,623,566.44	SEP26SPECRM1
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4067669	1,076,050.51	SEP26SPECRM1A
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4067670	521,193.84	SEP26SPECRM1B
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4067671	34,370.00	SEP26SPECRM1C
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	TGY - Mental Health - Contract - NSFT	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	4154705	27,436,003.00	SEP26-BP-RMY-MH
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Children	TGY - Childrens Continuing Care	NORFOLK COUNTY COUNCIL	3643930	56,172.03	10134798
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Other Public Sector	TGY - LDA - CYP Services	NORFOLK COUNTY COUNCIL	3643931	35,554.09	10134802
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Other Public Sector	TGY - LDA - CYP Services	NORFOLK COUNTY COUNCIL	3643940	36,481.90	10134821
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Other Public Sector	TGY - LDA - CYP Services	NORFOLK COUNTY COUNCIL	3643936	40,970.41	10134833
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Other Public Sector	TGY - Adult Safeguarding	NORFOLK COUNTY COUNCIL	3697895	87,076.00	10135186
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Other Public Sector	TGY - Mental Health Act	NORFOLK COUNTY COUNCIL	3922680	33,416.34	10136018
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Social Care; Other Social Care	TGY - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	3989525	-53,775.00	10136398
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	Healthcare Other Public Sector	TGY - LDA - CYP Services	NORFOLK COUNTY COUNCIL	4175519	107,094.00	10137160
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	24/09/2026	Healthcare Other Public Sector	TGY - Better Care Fund - Norfolk	NORFOLK COUNTY COUNCIL	4276051	3,180,426.25	10137658
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	2658531	36,866.78	40553931
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	2932131	37,137.06	40565010
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3216016	37,137.06	40576014
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Services From Local Authorities	TGY - LDA - Placements	NORFOLK COUNTY COUNCIL	3496645	45,232.36	40587506
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3494754	29,876.04	40587807
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3827960	37,137.06	40598316
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3828043	30,859.56	40598481
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded Personal Health Budgets - Standard	NORFOLK COUNTY COUNCIL	3828043	1,151.04	40598481
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Other Public Sector	TGY - LDA - Placements	NORFOLK COUNTY COUNCIL	3828049	30,176.02	40598488
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3827337	26,343.72	40598702
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3827581	32,878.00	40598739
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Other Public Sector	TGY - Mental Health Act	NORFOLK COUNTY COUNCIL	3828175	27,856.17	40598885
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TGY - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	3828242	29,876.04	40598914
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	04/09/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	NORFOLK DEAF ASSOCIATION (NDA)	4019287	3,592.24	1443
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	04/09/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	NORFOLK DEAF ASSOCIATION (NDA)	4019287	37,164.20	1443
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	04/09/2026	Healthcare Independent Sector	TGY - Acute - Contract - Independent	NORFOLK DEAF ASSOCIATION (NDA)	4022234	26,050.50	1445
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES Enhanced Practice Nurse	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4160560	4,634.34	P05000009159
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4160560	1,981.56	P05000009159
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4160560	1,952.98	P05000009159
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4160560	9,259.37	P05000009159
Department of Health	TGYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4160560	14,923.69	P05000009159

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	15/09/2026	NCD; Nursing Associate	TEY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4160560	3,093.61	P05000009159
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4160560	10,237.89	P05000009159
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4160560	2,258.75	P05000009159
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4160560	4,866.31	P05000009159
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Advanced Practice Nurse	TEY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4160560	8,291.88	P05000009159
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4160560	1,190.91	P05000009159
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4160560	2,317.37	P05000009159
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	5,099.02	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	2,818.51	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	24,591.19	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	27,424.78	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	2,433.81	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	4,971.83	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic Advanced Practitioner	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	3,664.92	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	10,951.27	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physician Associate	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	4,634.34	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	1,195.42	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	807.55	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	9,980.89	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Trainee Nursing Associate	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	4,344.35	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	4,311.79	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	3,228.25	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4160571	16,992.70	P05000009199
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES Enhanced Practice Nurse	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4160592	9,772.22	P05000009290
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4160592	32,261.28	P05000009290
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4160592	7,079.57	P05000009290
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4160592	32,129.57	P05000009290
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4160592	1,291.30	P05000009290
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4160592	4,667.15	P05000009290
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4160592	6,241.13	P05000009290
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physician Associate	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4160592	4,978.21	P05000009290
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4160592	12,950.93	P05000009290
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4160592	8,725.26	P05000009290
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4160592	10,268.91	P05000009290
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES Healthcare Support Workers	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4160592	15,602.41	P05000009290
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES New To General Practice Nurse	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4160592	3,870.58	P05000009290
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4160592	9,209.86	P05000009290
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4160592	15,124.99	P05000009290
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4160590	8,035.04	P05000009287
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4160590	22,035.86	P05000009287
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4160590	7,323.69	P05000009287
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4160590	9,563.33	P05000009287
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4160590	32,859.38	P05000009287
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Health And Wellbeing Coach	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4160590	7,600.15	P05000009287
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4160590	19,319.57	P05000009287
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4160590	3,198.42	P05000009287
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4160590	3,546.58	P05000009287
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4160590	10,575.78	P05000009287
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Trainee Nursing Associate	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4160590	2,872.42	P05000009287
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Advanced Practice Nurse	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4160590	18,324.60	P05000009287
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES New To General Practice Nurse	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4160590	3,511.57	P05000009287
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4160590	4,404.42	P05000009287
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4160590	17,126.85	P05000009287
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4160583	5,536.60	P05000009242
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4160583	18,193.40	P05000009242
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4160583	5,404.00	P05000009242
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4160583	18,061.01	P05000009242
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4160583	33,791.38	P05000009242
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4160583	2,324.34	P05000009242
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4160583	11,032.52	P05000009242
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4160583	15,110.35	P05000009242
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physician Associate	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4160583	8,413.16	P05000009242
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4160583	10,440.94	P05000009242

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	15/09/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4160583	7,857.28	P05000009242
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4160583	11,906.45	P05000009242
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES New To General Practice Nurse	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4160583	5,330.06	P05000009242
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4160583	8,408.91	P05000009242
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	7,548.90	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	36,133.61	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	7,867.42	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	11,209.51	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	38,111.98	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Health And Wellbeing Coach	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	9,305.51	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	9,864.10	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physician Associate	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	7,632.13	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	11,287.50	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	11,766.56	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	12,847.75	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Advanced Practice Nurse	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	13,892.77	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES New To General Practice Nurse	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	2,941.64	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	4,072.68	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	6,409.69	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4160555	2,275.23	P05000009147
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	APMS; Contract Value	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	4103182	339,027.47	G05000214929
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	APMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	4103182	1,489.40	G05000214929
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	APMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	4103182	7,395.13	G05000214929
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	APMS; Contract Value	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	4103183	-11,273.66	G05000214930
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	APMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	4103183	-8,161.17	G05000214930
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	APMS; GP Pension Added Years EEs	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	4103183	-58.98	G05000214930
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	APMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	4103183	-6,323.57	G05000214930
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	APMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	4103183	-7,474.82	G05000214930
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	APMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	4103183	-434.74	G05000214930
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	APMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	4103183	-56.69	G05000214930
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector; Non Contract	TEY - Primary Care; Transformation - Norfolk	NORTH NORFOLK PRIMARY CARE LTD	3178035	36,000.00	NPC001031
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	GOS1; Optician sight test	TEY - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	4076842	18,097.50	O05000083778
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	GOS4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	4076842	741.25	O05000083778
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	GOS4; Repair and Replacement Child and Adult	TEY - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	4076842	1.30	O05000083778
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	GOS3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	4076842	8,255.33	O05000083778
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	GOS3; Voucher for spectacles	TEY - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	4076842	8.05	O05000083778
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	TEY - Acute - Contract - Associates	NORTH WEST ANGLIA NHS FOUNDATION TRUST	4154689	143,066.00	SEP26-BP-RGN-Acute
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Voluntary Sector	TEY - Adult Community Crisis	NORWICH & CENTRAL NORFOLK MIND	3972583	611,164.21	1576
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Voluntary Sector	TEY - Adult Community Crisis	NORWICH & CENTRAL NORFOLK MIND	3984637	225,100.89	1579
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/09/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	NORWICH & NORFOLK SURGICAL LTD	4014965	146,000.00	542
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/09/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	NORWICH & NORFOLK SURGICAL LTD	4014963	67,024.43	543
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES Enhanced Practice Nurse	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	2,722.51	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	5,205.01	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	30,150.94	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	8,843.91	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	37,838.10	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	62,291.56	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	5,254.18	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	20,812.38	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physician Associate	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	27,903.65	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	9,763.69	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	10,179.63	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	22,258.08	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES New To General Practice Nurse	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	3,899.79	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	3,226.44	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	19,809.04	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4160551	11,064.56	P05000009134
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	TEY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4160548	3,968.07	P05000009131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4160548	9,830.92	P05000009131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4160548	2,896.19	P05000009131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4160548	2,552.21	P05000009131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4160548	22,590.38	P05000009131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4160548	6,217.54	P05000009131

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	15/09/2026	NCD; Physician Associate	TEY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4160548	3,411.76	P05000009131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TEY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4160548	10,340.36	P05000009131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4160548	7,719.97	P05000009131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	TEY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4160548	4,815.08	P05000009131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4160548	17,052.90	P05000009131
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	11/09/2026	Healthcare Independent Sector	TEY - Acute - NCA	NUFFIELD HEALTH	4142402	32,945.23	FPSC021423
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	04/09/2026	Continuing Care; Adult PD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	NURSING CARE PERSONNEL LTD	4028872	22,901.12	1818161
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	4298163	5,791.96	G05000216127
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	4298163	280.00	G05000216127
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	4298163	72,234.60	G05000216127
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	4298163	7.44	G05000216127
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	4298163	12.42	G05000216127
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	4298163	8,875.00	G05000216127
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year AVCs	TEY - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	4298163	550.11	G05000216127
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	4298163	764.08	G05000216127
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	4298163	878.99	G05000216127
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	4298165	6,237.66	G05000216130
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	4298165	7,437.99	G05000216130
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	4298165	87,868.93	G05000216130
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4298165	1,178.88	G05000216130
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4298165	409.57	G05000216130
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4298165	1,072.35	G05000216130
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	TEY - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4298165	14,672.15	G05000216130
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4298165	5,269.26	G05000216130
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	TEY - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	4298165	48.11	G05000216130
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4298165	1,114.96	G05000216130
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	OAKFIELD SURGERY NEWMARKET	4298167	28,830.18	G05000216133
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	4298167	12,254.71	G05000216133
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	4298175	6,764.10	G05000216170
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	4298175	12,576.48	G05000216170
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	4298175	80,691.72	G05000216170
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4298175	13.67	G05000216170
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	4298175	5,708.33	G05000216170
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	4298175	1,983.90	G05000216170
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	4298175	2,000.71	G05000216170
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4103208	53,700.00	G05000214986
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	GMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4103208	1,383.25	G05000214986
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4298177	7,485.05	G05000216181
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; PCO Doctors Retention Scheme	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4298177	1,666.60	G05000216181
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Eating Disorders	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4298177	11.37	G05000216181
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4298177	7,739.76	G05000216181
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4298177	420.00	G05000216181
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4298177	98,278.97	G05000216181
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Basket Of Procedures	TEY - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4298177	20.54	G05000216181
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4298177	1,983.33	G05000216181
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4298177	71.11	G05000216181
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	OLD MILL & MILLGATES MEDICAL PRACTICE	4298179	65,835.60	G05000216184
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4298179	26,644.75	G05000216184
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	Continuing Care; Adult MH (65+)	TEY - CHC Adult - Fully Funded - Standard	ONE TIME PAYMENT SUPPLIER	4079700	42,612.93	AHP260909000049044
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	14/09/2026	Continuing Care; Adult MH (65+)	TEY - CHC Adult - Fully Funded - Standard	OPTIMA HCI LTD	4153805	31,680.00	TEVIESFNCNM06271181
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4103215	8,217.37	G05000214999
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4103215	73.33	G05000214999
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Water Rates	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4103215	326.01	G05000214999
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4103215	141,426.00	G05000214999
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4103215	291.02	G05000214999
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4103215	8,666.67	G05000214999
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4103215	7,018.86	G05000214999
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4103215	1,708.22	G05000214999
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	ORCHARD HOUSE SURGERY (D83027)	4298194	34,816.18	G05000216231
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4298194	14,928.43	G05000216231
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	4103217	15,600.00	G05000215001
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	4103217	9,731.59	G05000215001
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	4103217	176.50	G05000215001

TEYOWO Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	4103217	148,239.90	G05000215001
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	4103217	779.66	G050000215001
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	4103217	705.76	G050000215001
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	4103217	505.10	G050000215001
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	4103217	1,791.10	G050000215001
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	4298346	4,490.50	G050000216782
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	4298346	50,051.10	G050000216782
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4298346	786.70	G050000216782
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4298346	343.10	G050000216782
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4298346	715.61	G050000216782
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4298346	11,004.67	G050000216782
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4298346	686.72	G050000216782
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	TEY - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	4298346	78.08	G050000216782
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	4298346	37.13	G050000216782
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	4298346	39.55	G050000216782
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	TEY - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4298346	744.05	G050000216782
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TEY - PCSE Interface; Delegated GP	ORWELL PCN	4160574	21,536.54	P05000009208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TEY - PCSE Interface; Delegated GP	ORWELL PCN	4160574	5,581.54	P05000009208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TEY - PCSE Interface; Delegated GP	ORWELL PCN	4160574	11,954.16	P05000009208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TEY - PCSE Interface; Delegated GP	ORWELL PCN	4160574	34,433.22	P05000009208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Health And Wellbeing Coach	TEY - PCSE Interface; Delegated GP	ORWELL PCN	4160574	3,736.42	P05000009208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	TEY - PCSE Interface; Delegated GP	ORWELL PCN	4160574	10,337.13	P05000009208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TEY - PCSE Interface; Delegated GP	ORWELL PCN	4160574	16,933.12	P05000009208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	TEY - PCSE Interface; Delegated GP	ORWELL PCN	4160574	5,471.68	P05000009208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TEY - PCSE Interface; Delegated GP	ORWELL PCN	4160574	11,631.04	P05000009208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Trainee Nursing Associate	TEY - PCSE Interface; Delegated GP	ORWELL PCN	4160574	2,297.94	P05000009208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN Advanced Practice Nurse	TEY - PCSE Interface; Delegated GP	ORWELL PCN	4160574	6,282.72	P05000009208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	TEY - PCSE Interface; Delegated GP	ORWELL PCN	4160574	2,918.44	P05000009208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TEY - PCSE Interface; Delegated GP	ORWELL PCN	4160574	22,833.29	P05000009208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/09/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	OVIVA UK LTD	4012345	57,329.41	INVPVCV202608TEYOW
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector	TEY - Acute - Contract - Independent	OVIVA UK LTD	4038223	126,558.40	INVPVCV302608TEYOW
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	16/09/2026	Healthcare Independent Sector; Non Contract	TEY - Prescribing - Norfolk	OVIVA UK LTD	4180111	372,001.93	INVPWMLM202604ATEYOW
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector; Non Contract	TEY - Prescribing - Norfolk	OVIVA UK LTD	3685130	426,544.70	INVPWMLM202607TEYOW
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	TEY - CHC Adult - Fully Funded Personal Health Budgets - Standard	PAPWORTH TRUST	3634652	27,835.08	ARINVM0074668
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	4298217	8,017.72	G050000216322
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	4298217	82,942.22	G050000216322
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4298217	12.42	G050000216322
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4298217	4,320.90	G050000216322
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	PARISH FIELDS PRACTICE (THE)(D82031)	4298219	31,567.10	G050000216325
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	4298219	10,944.45	G050000216325
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4298449	13,463.73	G050000217311
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4298449	8,057.57	G050000217311
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4298449	980.00	G050000217311
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4298449	173,380.40	G050000217311
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	4298449	12.42	G050000217311
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4298449	8,108.34	G050000217311
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4298450	-12,468.74	G050000217313
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4298450	-14,451.91	G050000217313
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4298450	-582.36	G050000217313
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4298450	-75.96	G050000217313
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	4298184	8,102.92	G050000216208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	4298184	79,095.73	G050000216208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Anti-Coagulation	TEY - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4298184	7.44	G050000216208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4298184	12.42	G050000216208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	4298184	5,241.67	G050000216208
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TEY - PCSE Interface; Central Drugs	PASTON SURGERY (D82066)	4298186	36,767.28	G050000216211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TEY - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	4298186	13,719.61	G050000216211
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4298402	4,285.42	G050000217128
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4298402	8,037.65	G050000217128
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Cost Rent	TEY - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4298402	1,458.33	G050000217128
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4298402	90,605.84	G050000217128
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	TEY - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4298402	954.92	G050000217128
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4298402	422.28	G050000217128

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	25/09/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4298402	868.63	G05000217128
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4298402	16,483.21	G05000217128
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4298402	1,080.51	G05000217128
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4298402	188.17	G05000217128
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4298402	2,137.50	G05000217128
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4298402	903.14	G05000217128
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PENINSULA PRACTICE D83054	4298404	41,437.69	G05000217131
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4298404	17,127.84	G05000217131
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PHB EQUAL LIVES	4154214	26,284.45	N07260158295
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PHB GYW 6639 QMM	4180143	26,033.82	FSJ6639Sep26
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PHB NKF 16430 QMM	3993798	25,536.98	A09260305433
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PHB NKF 16430 QMM	4311515	25,536.98	A10260305433
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PHB SUFFOLK INDEPENDENT LIVING QJG	4309475	25,088.96	T6YIESPHBM07-2627-055
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PHB SUFFOLK INDEPENDENT LIVING QJG	4309485	29,829.97	T6YIESPHBM07-2627-066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PHB SUFFOLK INDEPENDENT LIVING QJG	4309519	-88,129.20	T6YIESPHBM07-2627-102
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PHB SUFFOLK INDEPENDENT LIVING QJG	4309520	122,121.89	T6YIESPHBM07-2627-103
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PHB SUFFOLK INDEPENDENT LIVING QJG	4309456	-34,346.67	T6YWSPHBM07-2627-036
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PHB SUFFOLK INDEPENDENT LIVING QJG	4309457	46,312.61	T6YWSPHBM07-2627-037
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	4298136	31,729.02	G05000215983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	4298136	7,628.80	G05000215983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	4298136	2,100.00	G05000215983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	4298136	95,158.23	G05000215983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PLOWRIGHT MEDICAL CENTRE	4298138	83,717.24	G05000215986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	4298138	34,577.51	G05000215986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Commercial Sector	T6Y - Acute - Contract - Independent	PRACTICE PLUS GROUP HOSPITALS LIMITED	3685969	41,116.74	100214851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - NHS 111	PRACTICE PLUS GROUP URGENT CARE LIMITED	3530756	303,798.50	100214452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Commercial Sector	T6Y - NHS 111	PRACTICE PLUS GROUP URGENT CARE LIMITED	3996929	490,923.70	100214980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Commercial Sector	T6Y - Out Of Hours - Suffolk	PRACTICE PLUS GROUP URGENT CARE LIMITED	3996928	438,927.70	100214983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/09/2026	Healthcare Independent Sector	T6Y - NHS 111	PRACTICE PLUS GROUP URGENT CARE LIMITED	4054047	-303,798.50	100215173
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/09/2026	Healthcare Independent Sector	T6Y - NHS 111	PRACTICE PLUS GROUP URGENT CARE LIMITED	4054048	200,594.30	100215176
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	PRECIOUS HOMES LTD	4060887	26,033.62	0926/24986
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	PRIMARY EYECARE SERVICES LTD	4087753	113,921.64	INV21831
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4103196	3,900.00	G05000214956
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4103196	4,698.58	G05000214956
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4103196	21.63	G05000214956
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4103196	86,901.42	G05000214956
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4103196	7,200.00	G05000214956
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4103196	10,794.13	G05000214956
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4103196	904.78	G05000214956
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - ASD Rtc - CYP	PROVIDE ENTERPRISES LTD	2614311	60,350.00	75281266
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - ASD Rtc - CYP	PROVIDE ENTERPRISES LTD	2615000	58,575.00	75281314
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - ASD Rtc - CYP	PROVIDE ENTERPRISES LTD	2613431	53,250.00	75281369
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - ASD Rtc - CYP	PROVIDE ENTERPRISES LTD	2614312	39,050.00	75281429
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - ASD Rtc - CYP	PROVIDE ENTERPRISES LTD	2613909	44,375.00	75281489
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	04/09/2026	Healthcare Independent Sector	T6Y - ASD Rtc - CYP	PROVIDE ENTERPRISES LTD	4021977	-88,946.67	75281806
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - ADHD Rtc - Adults	PSYCH-UK LTD	3709862	48,861.26	NSNW332082
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/09/2026	Healthcare Independent Sector	T6Y - ADHD Rtc - Adults	PSYCH-UK LTD	4054695	52,720.00	NSNW334931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/09/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD Rtc - Adults	PSYCH-UK LTD	4054695	46,200.00	NSNW334931
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/09/2026	Healthcare Independent Sector	T6Y - ADHD Rtc - Adults	PSYCH-UK LTD	4054697	36,764.91	NSNW334937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/09/2026	Healthcare Independent Sector	T6Y - ADHD Rtc - Adults	PSYCH-UK LTD	4054694	23,950.00	NSS334933
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/09/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD Rtc - Adults	PSYCH-UK LTD	4054694	107,100.00	NSS334933
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PUREST SUPPORT LTD	3596051	27,756.96	INV2367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PUREST SUPPORT LTD	4206772	-27,756.96	INV2367A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PUREST SUPPORT LTD	3970788	27,143.48	INV2438
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4103204	73,020.00	G05000214980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4103204	14,212.21	G05000214980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4103204	285.50	G05000214980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4103204	174,971.23	G05000214980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EE	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4103204	226.45	G05000214980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4103204	500.98	G05000214980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	4103204	1,115.33	G05000214980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	4103204	718.32	G05000214980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4103204	2,112.45	G05000214980

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4103205	-346.50	G05000214981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4103205	-11,908.56	G05000214981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4103205	-13,946.39	G05000214981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4103205	-1,269.39	G05000214981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4103205	-7,327.84	G05000214981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4103205	-571.17	G05000214981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4298170	7,591.37	G05000216144
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4298170	8,349.11	G05000216144
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	4298170	2,592.64	G05000216144
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; LES Prescribing Incentive Scheme	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	4298170	14,073.06	G05000216144
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4298171	9,071.09	G05000216159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4298171	560.00	G05000216159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4298171	109,007.18	G05000216159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4298171	12.42	G05000216159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4298171	7,933.33	G05000216159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4298173	46,542.50	G05000216162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4298173	20,363.72	G05000216162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4103305	6,997.12	G05000215170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4103305	44.81	G05000215170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4103305	116,091.02	G05000215170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4103305	953.59	G05000215170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4103305	5,645.83	G05000215170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4103305	1,403.49	G05000215170
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	REYNARD SURGERY	4298421	30,615.14	G05000217210
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4298421	12,020.82	G05000217210
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	RHENCULLEN CARE GROUP LTD	4060481	25,223.46	0926/82884
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4298423	7,274.16	G05000217231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4298423	11,025.17	G05000217231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4298423	6,005.37	G05000217231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4298423	144,050.78	G05000217231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4298423	1,918.13	G05000217231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4298423	836.74	G05000217231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4298423	1,744.81	G05000217231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4298423	9,586.86	G05000217231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4298423	119.25	G05000217231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4298423	3,437.50	G05000217231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4298423	1,814.14	G05000217231
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ROOKERY MEDICAL CENTRE	4298425	57,930.33	G05000217234
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4298425	21,530.12	G05000217234
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4298204	16,025.76	G05000216272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4298204	1,260.00	G05000216272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4298204	165,705.46	G05000216272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4298204	10.97	G05000216272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4298204	13.67	G05000216272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4298204	1.68	G05000216272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4298204	6,750.00	G05000216272
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4298205	-40,249.23	G05000216274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4298205	-46,397.75	G05000216274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4298205	-610.31	G05000216274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4298205	-79.57	G05000216274
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	4103227	75,000.00	G05000215019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	4103227	1,988.56	G05000215019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	4298221	10,860.22	G05000216327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	4298221	139,189.29	G05000216327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL FREE LONDON NHS FOUNDATION TRUST	4154678	85,318.00	SEP26-BP-RAL-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL FREE LONDON NHS FOUNDATION TRUST	4067663	35,124.84	SEP26SPECRAL
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	4154679	124,238.00	SEP26-BP-RAN-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	4067664	149,909.65	SEP26SPECRAN
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	4154681	1,173,691.00	SEP26-BP-RGM-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	4067665	3,455,366.23	SEP26SPECRGM
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	RULA HOMECARE LTD	4015592	33,481.60	INVRHCAUG2026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	RULA HOMECARE LTD	4150865	-33,481.60	INVRHCAUG2026CREDIT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	RULA HOMECARE LTD	4150867	33,481.60	INVRHCAUG2026NEW

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	03/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	RULA HOMECARE LTD	4015591	45,712.80	INVRHCAUGUST2026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4103209	9,933.52	G05000214993
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4103209	186.58	G05000214993
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4103209	147,974.68	G05000214993
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4103209	6,822.57	G05000214993
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4103209	10,487.53	G05000214993
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	4103209	614.85	G05000214993
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	4103209	310.97	G05000214993
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4103209	1,788.04	G05000214993
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SAXMUNDHAM HEALTH GROUP	4298182	55,649.78	G05000216206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4298182	24,456.08	G05000216206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	4103212	9,793.00	G05000214996
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	4103212	4,680.03	G05000214996
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	4103212	192.00	G05000214996
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	4103212	92,235.98	G05000214996
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	4103212	6,000.00	G05000214996
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	4103212	961.43	G05000214996
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Service Charges	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	4103212	4,233.00	G05000214996
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	4298191	7,873.16	G05000216223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	4298191	8,845.53	G05000216223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	4298191	97,729.46	G05000216223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4298191	20.54	G05000216223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4298191	756.44	G05000216223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4298191	18.17	G05000216223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4298191	13.67	G05000216223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	4298191	652.86	G05000216223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4298191	1.45	G05000216223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	3994938	1,838.41	T6Y2366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	3994938	39,085.29	T6Y2366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/09/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	4007031	-1,838.41	T6Y2367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/09/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	4007031	-39,085.29	T6Y2367
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/09/2026	Healthcare Voluntary Sector	T6Y - Health Inequalities - Suffolk	SHAW TRUST	4194669	4,450.00	273754
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/09/2026	Healthcare Voluntary Sector	T6Y - Health Inequalities - Suffolk	SHAW TRUST	4194669	22,250.00	273754
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/09/2026	Healthcare Voluntary Sector	T6Y - Health Inequalities - Suffolk	SHAW TRUST	4194668	4,450.00	273755
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/09/2026	Healthcare Voluntary Sector	T6Y - Health Inequalities - Suffolk	SHAW TRUST	4194668	22,250.00	273755
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/09/2026	Healthcare Voluntary Sector	T6Y - Health Inequalities - Suffolk	SHAW TRUST	4194670	26,083.77	273756
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/09/2026	Healthcare Voluntary Sector	T6Y - Health Inequalities - Suffolk	SHAW TRUST	4194670	130,418.83	273756
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/09/2026	Healthcare Voluntary Sector	T6Y - Health Inequalities - Suffolk	SHAW TRUST	4199690	26,083.77	273758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/09/2026	Healthcare Voluntary Sector	T6Y - Health Inequalities - Suffolk	SHAW TRUST	4199690	130,418.83	273758
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	4298213	35,461.05	G05000216317
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	4298213	11,356.80	G05000216317
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	4298213	11,752.31	G05000216317
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	4298213	700.00	G05000216317
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	4298213	117,066.88	G05000216317
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	4298213	12.42	G05000216317
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SHERINGHAM MEDICAL PRACTICE (D82005)	4298215	29,968.46	G05000216320
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	4298215	8,855.70	G05000216320
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	4298225	4,972.57	G05000216332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	4298225	560.00	G05000216332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	4298225	54,810.28	G05000216332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	4298225	4,170.83	G05000216332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	4298225	257.21	G05000216332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SHIPDHAM SURGERY (D82100)	4298227	78,170.95	G05000216335
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	4298227	22,032.39	G05000216335
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	4298315	11,922.58	G05000216645
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	4298315	5,397.03	G05000216645
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	4298315	144,129.57	G05000216645
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4298315	1,851.73	G05000216645
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4298315	162.04	G05000216645
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4298315	874.86	G05000216645
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4298315	1,684.41	G05000216645
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4298315	2,118.50	G05000216645
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4298315	5,411.52	G05000216645

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	25/09/2026	GMS; Other Baseline Adjustment	TGY - PCSE Interface; Delegated GP	SIAM SURGERY	4298315	70.02	G05000216645
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	TGY - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4298315	1,751.34	G05000216645
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	04/09/2026	Healthcare Independent Sector	TGY - ADHD RIC - Adults	SKYLIGHT PSYCHIATRY LTD	4024163	64,800.00	SP6153
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	08/09/2026	Healthcare Independent Sector; Non Contract	TGY - ASD RIC - Adults	SKYLIGHT PSYCHIATRY LTD	4049851	57,600.00	SP6326
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	TGY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	4298326	8,950.00	G05000216681
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TGY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	4298326	5,933.38	G05000216681
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TGY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	4298326	70,356.63	G05000216681
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4298326	10.97	G05000216681
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	TGY - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4298326	13.67	G05000216681
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	TGY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	4298326	14,840.32	G05000216681
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	TGY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	4298326	15,843.92	G05000216681
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	TGY - PCSE Interface; Central Drugs	SOLE BAY HEALTH CENTRE (D83022)	4298328	22,004.45	G05000216684
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	TGY - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	4298328	7,518.80	G05000216684
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult MH (65+)	TGY - CHC Adult - Fully Funded - Standard	SOUTH COAST CARE HOMES LTD	4060691	55,128.48	0926/84071
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	7,711.21	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	2,788.33	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	9,165.71	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	36,338.86	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	62,111.22	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	39,101.04	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic Advanced Practitioner	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	5,212.35	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	13,764.89	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	22,991.32	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	25,545.83	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	21,788.64	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Trainee Nursing Associate	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	2,297.94	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Advanced Practice Nurse	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	9,077.22	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES New To General Practice Nurse	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	3,505.11	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	9,999.28	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4160557	17,841.02	P05000009149
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	5,276.25	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	11,598.97	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	6,136.36	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	38,296.05	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist Advanced Practitioner	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	4,365.18	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	41,225.90	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Health And Wellbeing Coach	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	5,807.83	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	6,456.50	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	29,997.87	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	14,225.21	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	6,480.52	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	14,416.06	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES Experienced GP Practice Nurse	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	4,759.50	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	4,168.66	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	13,193.55	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4160579	5,637.18	P05000009220
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	7,390.60	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	12,832.53	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	5,981.01	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	37,952.68	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist Advanced Practitioner	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	5,674.08	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	42,811.23	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	6,676.02	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic Advanced Practitioner	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	13,003.92	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	13,031.14	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	11,954.16	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	4,890.08	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	13,887.93	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES Healthcare Support Workers	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	2,105.48	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES New To General Practice Nurse	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	6,164.83	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	5,994.54	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	5,103.24	P05000009214
Department of Health	TGYOW0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	TGY - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4160575	15,468.55	P05000009214

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103272	42,003.27	G05000215107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103272	12,823.86	G05000215107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103272	392.60	G05000215107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103272	203,863.32	G05000215107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103272	5,414.88	G05000215107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103272	5,113.74	G05000215107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103272	8,416.67	G05000215107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103272	2,559.74	G05000215107
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103273	-16,733.27	G05000215108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103273	-19,578.02	G05000215108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103273	-1,643.63	G05000215108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103273	-2,776.61	G05000215108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103273	-10,000.00	G05000215108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103273	-9,601.53	G05000215108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103273	-662.82	G05000215108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4103273	-86.45	G05000215108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4298337	30,183.81	G05000216741
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4298337	7.44	G05000216741
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4298337	20.54	G05000216741
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; LES Diabetes-insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4298337	25.37	G05000216741
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4298337	20.01	G05000216741
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4298337	24.44	G05000216741
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4298337	1.45	G05000216741
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4298338	28,114.74	G05000216743
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4298338	9,812.48	G05000216743
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPAMEDICA LTD	3979287	167,328.00	NHNSNUF013SLA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G051; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4076811	27,628.85	O05000083735
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G054; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4076811	733.46	O05000083735
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G054; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4076811	1.75	O05000083735
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G053; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4076811	14,637.46	O05000083735
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G053; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4076811	13.75	O05000083735
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G051; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077030	17,904.46	O05000084036
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G054; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077030	411.91	O05000084036
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G054; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077030	0.90	O05000084036
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G053; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077030	9,070.67	O05000084036
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G053; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077030	8.90	O05000084036
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G051; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077032	29,197.30	O05000084040
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G054; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077032	1,845.64	O05000084040
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G054; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077032	3.60	O05000084040
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G05; Supervisor Of Trainee	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077032	2,005.00	O05000084040
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G053; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077032	22,658.93	O05000084040
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G053; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077032	21.85	O05000084040
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G051; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077034	16,842.74	O05000084042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G054; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077034	489.76	O05000084042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G054; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077034	1.00	O05000084042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G053; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077034	11,715.39	O05000084042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G053; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077034	11.25	O05000084042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G051; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077036	21,934.17	O05000084046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G054; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077036	1,356.53	O05000084046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G054; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077036	2.90	O05000084046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G053; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077036	16,064.32	O05000084046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G053; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077036	15.20	O05000084046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G051; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077038	18,362.93	O05000084050
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G054; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077038	995.30	O05000084050
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G054; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077038	1.60	O05000084050
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G053; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077038	10,784.14	O05000084050
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G053; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077038	10.40	O05000084050
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G051; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077044	15,057.12	O05000084060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G054; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077044	619.45	O05000084060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G054; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077044	1.10	O05000084060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G053; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077044	16,288.10	O05000084060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G053; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077044	12.00	O05000084060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G051; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077046	20,389.85	O05000084066

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077046	776.64	005000084066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077046	1.55	005000084066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077046	12,079.01	005000084066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077046	11.95	005000084066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077050	19,376.39	005000084072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077050	1,239.18	005000084072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077050	2.70	005000084072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077050	11,286.86	005000084072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077050	11.05	005000084072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077052	15,853.41	005000084074
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077052	819.58	005000084074
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077052	1.90	005000084074
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077052	8,938.90	005000084074
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077052	8.70	005000084074
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077056	46,112.43	005000084078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077056	2,110.39	005000084078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077056	4.05	005000084078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077056	32,752.86	005000084078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077056	32.90	005000084078
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077060	24,974.55	005000084086
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077060	693.69	005000084086
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077060	1.35	005000084086
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077060	9,100.59	005000084086
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077060	9.40	005000084086
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077062	18,073.37	005000084088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077062	889.92	005000084088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077062	1.10	005000084088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077062	9,302.37	005000084088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077062	8.85	005000084088
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077070	18,676.62	005000084108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077070	534.62	005000084108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077070	1.40	005000084108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077070	9,767.90	005000084108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077070	8.75	005000084108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077076	19,255.74	005000084116
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077076	1,659.97	005000084116
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077076	3.45	005000084116
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077076	19,834.10	005000084116
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	G0S3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4077076	16.70	005000084116
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	3992812	143,116.41	T6Y0WLEAICFPF262706
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	3992813	591,555.83	T6Y0WNNWHSAICFPF262706
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	4298317	40,818.66	G05000216660
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	4298317	7,165.29	G05000216660
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	4298317	92,553.99	G05000216660
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ST CLEMENTS SURGERY (D82105)	4298319	59,456.37	G05000216663
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	4298319	14,946.08	G05000216663
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	ST ELIZABETH'S CENTRE	4053433	-993.86	SIN109293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	ST ELIZABETH'S CENTRE	4053433	8,010.09	SIN109293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	ST ELIZABETH'S CENTRE	4053433	40,050.45	SIN109293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4103263	108,379.20	G05000215089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4103263	16,408.20	G05000215089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4103263	327.45	G05000215089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4103263	214,844.98	G05000215089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4103263	242.65	G05000215089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4103263	279.15	G05000215089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4103263	2,941.94	G05000215089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4103264	-15,708.87	G05000215090
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4103264	-18,204.94	G05000215090
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4103264	-1,000.00	G05000215090
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4103264	-10,212.92	G05000215090
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4103264	-701.88	G05000215090
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4103264	-91.53	G05000215090
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	4298324	7,683.33	G05000216675

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	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	4298324	6,960.42	G05000216675
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	4298324	81,745.23	G05000216675
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4298332	32,334.00	G05000216711
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4298332	15,103.09	G05000216711
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4298332	11,910.65	G05000216711
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4298332	200,165.11	G05000216711
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4298332	12.42	G05000216711
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4298332	4,358.33	G05000216711
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4298333	-15,748.38	G05000216713
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4298333	-18,227.29	G05000216713
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4298333	-733.20	G05000216713
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4298333	-95.64	G05000216713
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	4298348	8,155.45	G05000216785
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	4298348	4,848.88	G05000216785
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	4298348	420.00	G05000216785
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	4298348	88,549.82	G05000216785
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	4298348	8,066.67	G05000216785
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	4298348	400.99	G05000216785
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	STALHAM STAITHE SURGERY	4298350	71,317.62	G05000216788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	4298350	18,281.19	G05000216788
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	4298128	4,932.62	G05000215965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	4298128	5,267.89	G05000215965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	4298128	63,504.94	G05000215965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4298128	710.48	G05000215965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4298128	439.88	G05000215965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4298128	1,151.32	G05000215965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4298128	646.28	G05000215965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4298128	3,599.06	G05000215965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	4298128	36.33	G05000215965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	4298128	4,833.33	G05000215965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4298128	671.96	G05000215965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	STANTON SURGERY	4298130	85,091.93	G05000215968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	4298130	30,919.66	G05000215968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4103244	82,485.00	G05000215049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4103244	21,535.97	G05000215049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4103244	215.42	G05000215049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4103244	261,224.37	G05000215049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4103244	966.33	G05000215049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs Adjustment	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4103244	0.08	G05000215049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	4103244	1,430.08	G05000215049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	4103244	3,076.80	G05000215049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4103244	3,154.73	G05000215049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4103245	-125.70	G05000215050
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4103245	-8,539.10	G05000215050
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4103245	-10,444.16	G05000215050
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4103245	-1,167.40	G05000215050
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4103245	-2,582.58	G05000215050
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4103245	-10,943.13	G05000215050
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs Adjustment	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4103245	-0.04	G05000215050
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4103245	-907.89	G05000215050
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	STOWHEALTH VIOLET HILL	4298269	95,010.85	G05000216476
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4298269	29,986.37	G05000216476
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUFFOLK COUNTY COUNCIL	3964209	27,475.37	9575041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/09/2026	Healthcare Other Public Sector	T6Y - Mental Health Act	SUFFOLK COUNTY COUNCIL	4021397	26,390.49	9575261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/09/2026	Services From Local Authorities	T6Y - Delegated Primary Dental	SUFFOLK COUNTY COUNCIL	4021399	177,309.00	9575263
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Other Public Sector	T6Y - Better Care Fund - Discharge Fund - Norfolk	SUFFOLK COUNTY COUNCIL	4042879	118,838.55	9575316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Other Public Sector	T6Y - Better Care Fund - Norfolk	SUFFOLK COUNTY COUNCIL	4042879	938,019.52	9575316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/09/2026	Services From Local Authorities	T6Y - Better Care Fund - Discharge Fund - Norfolk	SUFFOLK COUNTY COUNCIL	4042879	584,637.75	9575316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/09/2026	Services From Local Authorities	T6Y - Better Care Fund - Suffolk	SUFFOLK COUNTY COUNCIL	4042879	5,771,083.93	9575316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	SUFFOLK COUNTY COUNCIL	4042878	119,284.60	9575355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUFFOLK COUNTY COUNCIL	4099590	28,142.29	9575512
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	PMS; LES Shared Care	T6Y - Local Incentive Schemes - Suffolk	SUFFOLK GP FEDERATION CIC	2607196	-52,400.68	CN13581
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/09/2026	Non-NHS Payables < One Year; LMC Levy Payment	Balance Sheet Setup Default	SUFFOLK LOCAL MEDICAL COMMITTEE	4001395	27,132.46	SIP260902000048147

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	29/09/2026	Non-NHS Payables < One Year; LMC Levy Payment	Balance Sheet Setup Default	SUFFOLK LOCAL MEDICAL COMMITTEE	4314152	26,842.70	SIP260929000051764
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUNRISE HEALTHCARE LTD	3987330	31,395.28	INV3665
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUNRISE HEALTHCARE LTD	3987331	41,180.16	INV3666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3938500	16,802.55	328064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3938500	2,432.22	328064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3938500	84,015.96	328064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3938500	12,161.55	328064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3992809	19,572.85	329064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3992809	2,538.99	329064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	3992809	97,867.71	329064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	3992809	12,695.39	329064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	4168672	16,981.37	331064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	4168672	4,065.20	331064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	4168672	84,909.59	331064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	4168672	20,326.68	331064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUPPORT UNLIMITED UK	4161010	36,590.68	210195
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4160561	7,401.37	P05000009160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4160561	37,304.61	P05000009160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4160561	12,147.10	P05000009160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103249	9,658.33	G05000215061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103249	9,838.04	G05000215061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103249	78.89	G05000215061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103249	148,294.70	G05000215061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103249	436.86	G05000215061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103249	313.81	G05000215061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103249	221.14	G05000215061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	4103249	2,859.92	G05000215061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	4103249	7,840.37	G05000215061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103249	1,791.34	G05000215061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103249	76.88	G05000215061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103250	-12,236.32	G05000215062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103250	-14,413.53	G05000215062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103250	-341.75	G05000215062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103250	-993.15	G05000215062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103250	-1,012.61	G05000215062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103250	-6,214.02	G05000215062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4103250	-492.28	G05000215062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SWAN SURGERY	4298283	49,973.11	G05000216535
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4298283	9,417.20	G05000216535
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Commercial Sector	T6Y - LDA - Placements	SWANTON HOUSE	3981654	37,579.44	90703
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SWANTON HOUSE	3981651	25,161.92	90886
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/09/2026	Healthcare Independent Sector	T6Y - Palliative Care - Norfolk	TAPPING HOUSE LTD	4037690	47,239.30	102968
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	04/09/2026	Healthcare Independent Sector	T6Y - Palliative Care - Norfolk	TAPPING HOUSE LTD	4029227	87,636.23	102969
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	4298302	5,220.00	G05000216598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	4298302	12,152.36	G05000216598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	4298302	127,213.70	G05000216598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	4298302	12.42	G05000216598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	4298302	5,266.67	G05000216598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	4298303	-5,969.96	G05000216600
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	4298303	-7,633.48	G05000216600
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	4298303	-6,677.08	G05000216600
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	4298303	-8,960.38	G05000216600
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	4298303	-503.13	G05000216600
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	4298303	-65.63	G05000216600
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	4298286	11,201.67	G05000216552
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	4298286	16,171.27	G05000216552
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	4298286	4,897.01	G05000216552
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	4298286	254,766.46	G05000216552
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	4103267	6,014.44	G05000215096
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	4103267	189.00	G05000215096
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	4103267	5,288.42	G05000215096
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	4103267	71,738.81	G05000215096
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	4103267	617.23	G05000215096

TEYOWO Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	THE BIRCHES MEDICAL CENTRE (P83609)	4103267	422.28	G05000215096
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	4103267	866.12	G05000215096
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Voluntary Sector	TEY - Spec Comm - Acute	THE CHILDREN'S TRUST	3692822	34,433.92	443
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	THE HOLLIES SURGERY (Y00297)	4298344	4,255.90	G05000216777
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	THE HOLLIES SURGERY (Y00297)	4298344	52,479.30	G05000216777
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	THE HOLLIES SURGERY (Y00297)	4298345	-750.00	G05000216778
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	THE HOLLIES SURGERY (Y00297)	4298345	-862.80	G05000216778
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	THE HOLLIES SURGERY (Y00297)	4298345	-13,965.18	G05000216778
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	THE HOLLIES SURGERY (Y00297)	4298345	-16,065.48	G05000216778
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	THE HOLLIES SURGERY (Y00297)	4298345	-190.33	G05000216778
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	THE HOLLIES SURGERY (Y00297)	4298345	-24.83	G05000216778
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	4298376	11,373.69	G05000216924
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	4298376	280.00	G05000216924
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	4298376	121,228.51	G05000216924
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4298376	18.17	G05000216924
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4298376	12.42	G05000216924
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4298376	6,203.40	G05000216924
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Spirometry	TEY - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4298376	22.76	G05000216924
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	4298376	6,425.00	G05000216924
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	4298380	10,933.34	G05000216980
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	4298380	11,165.23	G05000216980
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	4298380	119,579.35	G05000216980
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	4298380	149.26	G05000216980
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	4298380	1,059.13	G05000216980
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	TEY - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	4298380	142.50	G05000216980
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/09/2026	Healthcare Independent Sector	TEY - Cancer Alliance	TIC MOBILE LTD	4018397	120,653.52	INV1321
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4298407	7,509.09	G05000217148
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4298407	9,407.46	G05000217148
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4298407	5,303.49	G05000217148
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	TEY - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4298407	420.00	G05000217148
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	TEY - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4298407	106,312.37	G05000217148
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	TEY - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4298407	12.42	G05000217148
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	TEY - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4298407	3,000.00	G05000217148
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension Added Years EEs	TEY - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4298408	-983.33	G05000217150
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4298408	-13,094.07	G05000217150
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4298408	-17,006.24	G05000217150
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4298408	-435.58	G05000217150
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	TEY - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4298408	-56.82	G05000217150
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	02/09/2026	Healthcare Independent Sector	TEY - Better Care Fund - Discharge Fund - Norfolk	TWIN OAKS NURSING HOME	4003367	53,142.84	582608
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	03/09/2026	Healthcare Independent Sector	TEY - Better Care Fund - Discharge Fund - Norfolk	TWO ACRES NURSING HOME	4012862	95,657.13	25044
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103299	123,690.00	G05000215164
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103299	26,235.34	G05000215164
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103299	472.00	G05000215164
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Water Rates	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103299	204.04	G05000215164
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCO Doctors Retention Scheme	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103299	666.64	G05000215164
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103299	327,442.50	G05000215164
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103299	5,787.30	G05000215164
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103299	4,283.79	G05000215164
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Diabetes-Insulin (GTT)	TEY - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	4103299	1,658.82	G05000215164
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	TEY - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	4103299	2,317.04	G05000215164
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103299	3,954.98	G05000215164
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103300	-8,381.51	G05000215165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103300	-10,049.42	G05000215165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year AVCs	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103300	-378.47	G05000215165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103300	-987.75	G05000215165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103300	-604.71	G05000215165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103300	-2,072.07	G05000215165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103300	-13,719.01	G05000215165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4103300	-1,135.82	G05000215165
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Practice level GP reimbursement	TEY - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4298410	10,174.82	G05000217186
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	25/09/2026	PMS; LES Prescribing Incentive Scheme	TEY - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	4298410	32,886.61	G05000217186
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	TEY - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4103303	23,825.00	G05000215168
Department of Health	TEYOWO NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	TEY - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4103303	4,988.36	G05000215168

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4103303	94.67	G05000215168
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4103303	217,979.81	G05000215168
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4103303	1,972.33	G05000215168
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4103304	-17,946.08	G05000215169
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4103304	-21,023.42	G05000215169
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4103304	-10,000.00	G05000215169
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4103304	-791.95	G05000215169
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4103304	-103.27	G05000215169
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	4154686	214,280.00	SEP26-BP-RRV-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	4067667	242,759.12	SEP26SPECRRV
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	Provisions - Other < One Year; Utilised	Balance Sheet Setup Default	UNIVERSITY OF CAMBRIDGE	4099595	83,886.27	RA1311806
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/09/2026	Research And Development Expenditure	T6Y - R&D	UNIVERSITY OF EAST ANGLIA	4055074	142,581.61	30009619
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	4298437	8,333.33	G05000217271
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	4298437	11,107.02	G05000217271
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	4298437	980.00	G05000217271
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	4298437	115,317.24	G05000217271
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	4298437	749.03	G05000217271
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4103314	10,159.95	G05000215183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4103314	91.24	G05000215183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4103314	142,210.79	G05000215183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4103314	290.96	G05000215183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4103314	5,879.17	G05000215183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	4103314	2,512.01	G05000215183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4103314	1,717.95	G05000215183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4103315	-9,950.08	G05000215184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4103315	-11,446.57	G05000215184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4103315	-2,382.64	G05000215184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4103315	-2,741.07	G05000215184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4103315	-372.43	G05000215184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4103315	-5,959.50	G05000215184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4103315	-431.56	G05000215184
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	VICTORIA SURGERY	4298440	53,911.81	G05000217276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4298440	12,382.54	G05000217276
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103316	76,860.28	G05000215185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103316	33,744.95	G05000215185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103316	2,205.59	G05000215185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103316	379,964.53	G05000215185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103316	32,077.35	G05000215185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103316	33,160.34	G05000215185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103316	36,680.42	G05000215185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103316	9,311.67	G05000215185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103316	5,158.17	G05000215185
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103317	-17,741.67	G05000215186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs Adjustment	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103317	-27,799.48	G05000215186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103317	-20,410.01	G05000215186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103317	-16,107.56	G05000215186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103317	-18,083.88	G05000215186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103317	-8,500.00	G05000215186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103317	-17,906.54	G05000215186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103317	-1,154.15	G05000215186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4103317	-150.53	G05000215186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	VIDA HEALTHCARE	4298443	26,476.19	G05000217280
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4298443	10,736.13	G05000217280
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	4076892	13,681.71	O05000083847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	4076892	2,101.06	O05000083847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	4076892	2.30	O05000083847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	4076892	15,036.61	O05000083847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	4076892	12.65	O05000083847
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Independent Sector	T6Y - Mental Health Act	VITALHUB UK LTD	3925226	28,337.53	INVVHU11328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Net Bank Charges	T6Y - Mental Health Act	VITALHUB UK LTD	3925226	290.00	INVVHU11328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare From Not For Profit	T6Y - Health Inequalities - Suffolk	VOLUNTARY NORFOLK	3977964	128,680.00	3924
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	17/09/2026	Healthcare Voluntary Sector	T6Y - Community Services - Norfolk	VOLUNTARY NORFOLK	4208151	116,851.50	4382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	VOYAGE CARE	4060627	35,131.68	0926/82963

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	VOYAGE CARE	4069411	25,545.52	NOC000566
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4298411	220.32	G05000217194
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	4298411	6,705.10	G05000217194
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	4298411	6,055.00	G05000217194
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	4298411	73,946.51	G05000217194
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4298411	6,856.48	G05000217194
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4298411	956.36	G05000217194
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4298411	8,419.84	G05000217194
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4298411	1,689.18	G05000217194
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4298411	774.68	G05000217194
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4298411	2,966.27	G05000217194
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WATLINGTON MEDICAL CENTRE (D82043)	4298413	69,894.39	G05000217197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	4298413	26,598.61	G05000217197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	4103302	61,729.50	G05000215167
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	4103302	2,084.83	G05000215167
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	4103302	932.99	G05000215167
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	4298416	14,571.61	G05000217200
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	4298416	280.00	G05000217200
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	4298416	145,541.44	G05000217200
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	4298416	34.17	G05000217200
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	4298416	76.87	G05000217200
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	4298416	88.44	G05000217200
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	4298427	2,718.50	G05000217236
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	4298427	3,667.91	G05000217236
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	4298427	43,895.64	G05000217236
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4298427	13.67	G05000217236
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4103311	2,748.08	G05000215178
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4103311	8,858.34	G05000215178
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4103311	38.84	G05000215178
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4103311	170,836.47	G05000215178
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4103311	5,666.66	G05000215178
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4103311	1,776.06	G05000215178
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4103311	223.51	G05000215178
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension AVCs	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4103312	-4,000.00	G05000215179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4103312	-9,375.90	G05000215179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4103312	-10,993.84	G05000215179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4103312	-4,800.00	G05000215179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4103312	-6,000.00	G05000215179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4103312	-502.90	G05000215179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4103312	-65.59	G05000215179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Occupational Therapist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4160563	6,118.08	P05000009162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4160563	2,317.20	P05000009162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4160563	3,528.05	P05000009162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4160563	3,273.47	P05000009162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4160563	7,172.50	P05000009162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4160563	22,261.37	P05000009162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4160563	736.98	P05000009162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4160563	3,383.28	P05000009162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4160563	8,220.52	P05000009162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4160563	5,326.24	P05000009162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4160563	7,001.32	P05000009162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4160563	15,514.05	P05000009162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4160563	6,433.95	P05000009162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4160563	5,916.95	P05000009162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4160563	19,556.90	P05000009162
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN; Other Direct Patient Care	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4160550	2,712.04	P05000009133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4160550	15,976.52	P05000009133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4160550	5,404.00	P05000009133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4160550	27,088.26	P05000009133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4160550	41,938.84	P05000009133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4160550	6,069.11	P05000009133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4160550	3,851.66	P05000009133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4160550	11,190.00	P05000009133

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4160550	11,795.44	P05000009133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4160550	9,676.45	P05000009133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4160550	14,984.00	P05000009133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4160550	9,525.03	P05000009133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN; DES Experienced GP Practice Nurse	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4160550	1,078.82	P05000009133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4160550	14,223.91	P05000009133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4160550	19,368.74	P05000009133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	4298446	5,137.67	G05000217283
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	4298446	3,592.15	G05000217283
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	4298446	1,286.19	G05000217283
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	4298446	57,087.09	G05000217283
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4298446	7.44	G05000217283
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4298446	12.42	G05000217283
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	Programme Support Costs	T6Y - Acute Non Recurrent	WEST SUFFOLK NHS FOUNDATION TRUST	4281989	65,000.00	0000444018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - WSH	WEST SUFFOLK NHS FOUNDATION TRUST	4154673	26,111,513.00	SEP26-BP-RGR-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - WSH	WEST SUFFOLK NHS FOUNDATION TRUST	4154675	-28,143.00	SEP26-BP-RGR-Acute1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Community - Contract - WSFT	WEST SUFFOLK NHS FOUNDATION TRUST	4154674	3,757,132.00	SEP26-BP-RGR-Community
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	WEST SUFFOLK NHS FOUNDATION TRUST	4067668	1,353,051.80	SEP26SPECGRGR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	WESTWARD CARE HOMES LTD	4060474	26,765.31	0926/82142
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4160573	21,210.98	P05000009206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4160573	39,517.87	P05000009206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4160573	36,505.46	P05000009206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4160573	3,234.44	P05000009206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4160573	2,828.90	P05000009206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4160573	10,203.10	P05000009206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4160573	6,243.25	P05000009206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4160573	7,847.90	P05000009206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physiotherapist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4160573	5,667.53	P05000009206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4160573	9,453.71	P05000009206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4160573	12,315.88	P05000009206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4160573	7,639.28	P05000009206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4160573	1,979.77	P05000009206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	4297930	4,868.35	G05000215358
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	4297930	61,655.88	G05000215358
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	4297930	695.26	G05000215358
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	4297930	334.31	G05000215358
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	4297930	632.44	G05000215358
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Prescribing Incentive Scheme	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	4297930	8,192.85	G05000215358
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	4297930	36.47	G05000215358
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	4297930	4,083.33	G05000215358
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	4297930	657.57	G05000215358
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WICKHAMBROOK SURGERY	4297932	83,202.25	G05000215361
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	4297932	26,987.91	G05000215361
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	4103116	38,031.40	G05000214825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	4103116	140.00	G05000214825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	4103116	1,229.08	G05000214825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; PCO Locum Adoption Paternity Maternity	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	4103116	3,053.60	G05000214825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	4103116	11,384.51	G05000214825
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	4297940	6,517.62	G05000215388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	4297940	280.00	G05000215388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	4297940	88,066.24	G05000215388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4297940	10.97	G05000215388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4297940	4,563.66	G05000215388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WINDMILL SURGERY	4297942	33,961.55	G05000215391
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	4297942	9,784.05	G05000215391
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4160553	39,645.00	P05000009137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4160553	1,775.44	P05000009137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4160553	28,241.40	P05000009137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4160553	2,086.27	P05000009137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4160553	5,213.81	P05000009137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4160553	3,816.45	P05000009137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4160553	10,232.27	P05000009137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4160553	9,082.75	P05000009137

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4160553	1,129.76	P05000009137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/09/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4160553	19,737.95	P05000009137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	4297956	6,169.50	G05000215417
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	4297956	700.00	G05000215417
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	4297956	74,645.23	G05000215417
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	4297956	5,000.00	G05000215417
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4103122	15,776.81	G05000214835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4103122	109.42	G05000214835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4103122	206,452.80	G05000214835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4103122	1,012.75	G05000214835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4103122	11,025.00	G05000214835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	4103122	3,606.62	G05000214835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	4103122	1,581.14	G05000214835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4103122	2,493.61	G05000214835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4103123	-333.88	G05000214836
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4103123	-10,149.57	G05000214836
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4103123	-11,913.82	G05000214836
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4103123	-186.25	G05000214836
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4103123	-1,313.53	G05000214836
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4103123	-8,649.85	G05000214836
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	10/09/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4103123	-617.47	G05000214836
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WOOLPIT HEALTH CENTRE	4297959	76,983.26	G05000215448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4297959	22,891.82	G05000215448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	4298370	5,602.66	G05000216910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	4298370	58,061.05	G05000216910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4298370	7.44	G05000216910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4298370	20.54	G05000216910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4298370	25.37	G05000216910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4298370	20.01	G05000216910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4298370	24.44	G05000216910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	4298370	3,354.17	G05000216910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	4298370	4,217.61	G05000216910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	4298370	4,852.03	G05000216910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4298370	1.45	G05000216910
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4297962	17,598.86	G05000215457
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4297962	201,258.76	G05000215457
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4297962	10,506.83	G05000215457
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4297962	14,541.67	G05000215457
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4297963	-11,880.14	G05000215459
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4297963	-14,268.78	G05000215459
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4297963	-746.66	G05000215459
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	25/09/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4297963	-97.39	G05000215459
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/09/2026	Healthcare Commercial Sector	T6Y - CYP Mental Health (Exc LD)	YMCA NORFOLK	2476384	60,000.00	3702
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/09/2026	Healthcare Independent Sector	T6Y - ASD Rtc - CYP	YOUR PATIENT CHOICE LIMITED	4121622	136,328.00	INV0766
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4181773	37,209.46	A09260143153
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4309489	29,006.92	T6YIESPHBM07-2627-070
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4309512	-42,118.37	T6YIESPHBM07-2627-095
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4309513	56,791.87	T6YIESPHBM07-2627-096
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4309516	34,440.60	T6YIESPHBM07-2627-099
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4309445	25,987.48	T6YWSPHBM07-2627-025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4309447	-43,985.46	T6YWSPHBM07-2627-027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4309448	59,309.42	T6YWSPHBM07-2627-028
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4309453	-31,146.39	T6YWSPHBM07-2627-033
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/09/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4309454	47,858.01	T6YWSPHBM07-2627-034