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	05/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	ABAEL CARE LTD	4358582	32,220.51	12
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - LDA - Adult Services	ABL HEALTH LTD	4329854	39,909.17	INV4391
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Healthcare Independent Sector	T6Y - LDA - Adult Services	ACC CONSULTING LTD	4338507	25,660.00	4891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	1.68	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	10,099.16	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	666.64	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	454.80	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	114,438.07	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	782.67	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	265.72	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	1.68	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	907.04	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	3.85	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	1.68	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	675.78	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	1.68	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	1.68	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	1,776.88	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	5.88	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	1.68	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	8,058.34	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	4628697	1.68	G05000219098
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ACLE MEDICAL PARTNERSHIP (D82104)	4628699	79,226.86	G05000219102
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	4628699	28,781.44	G05000219102
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	ADHD 360 LTD	4332825	25,200.00	INV142340
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	AIREDALE NHS FOUNDATION TRUST	4492799	25,000.00	LVA2627ACUTERCF
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	4628674	1.68	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	4628674	4,301.86	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	4628674	3.78	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	4628674	49,944.62	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	4628674	3.15	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	4628674	1.68	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	4628674	1.68	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	4628674	3.68	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	4628674	3.85	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	4628674	1.68	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	4628674	1.68	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	4628674	1.68	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	4628674	3.78	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	4628674	5.88	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	4628674	1.68	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	4628674	5,891.67	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	4628674	661.43	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	4628674	1.68	G05000218965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ALDBOROUGH SURGERY (D82628)	4628676	35,895.47	G05000218969
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	4628676	11,934.75	G05000218969
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	128.33	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	13,820.00	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	14,140.73	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	165,045.86	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	1.68	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	1.68	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	1.68	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	3.85	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	1.68	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	193.08	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	800.00	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	25,673.40	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	1.68	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	2,521.88	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	379.88	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	277.05	G05000218981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	4628683	1.68	G05000218981

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	05/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	4351514	28,268.57	1026/83042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	4351527	34,120.20	1026/83087
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	4351525	30,415.20	1026/83089
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	ALLCARE COMMUNITY SUPPORT LTD	4351528	32,775.60	1026/83090
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - Non Recurrent Reserve	ALLIED HEALTH PROFESSIONALS SUFFOLK CIC	3645714	25,500.00	5041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	1.68	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	4628688	9,360.00	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	4628688	7,227.48	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	154.12	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	4628688	72,535.34	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	540.75	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	661.78	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	1.68	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	2,184.80	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	272.63	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	1.68	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	193.08	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	75.00	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	12,917.88	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	1.68	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	1,076.58	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	5.88	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	2,828.69	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	146.88	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	4628688	1.68	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	4628688	1,306.20	G05000219026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4431740	14.67	G05000217832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4431740	13,539.62	G05000217832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4431740	116.16	G05000217832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4431740	1,666.61	G05000217832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4431740	177,426.38	G05000217832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4431740	5,333.33	G05000217832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	4431740	3,099.33	G05000217832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4431740	2,143.41	G05000217832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4431741	-10,963.50	G05000217833
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4431741	-12,726.30	G05000217833
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4431741	-2,735.01	G05000217833
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4431741	-7,435.24	G05000217833
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4431741	-535.21	G05000217833
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ANGEL HILL SURGERY (D83005)	4628690	43,327.02	G05000219030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	4628690	33.21	G05000219030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4628690	616.81	G05000219030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	4628690	2,195.20	G05000219030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	4628690	1,215.30	G05000219030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	4628690	1,590.90	G05000219030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	ANGEL HILL SURGERY (D83005)	4628690	206.70	G05000219030
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ANGEL HILL SURGERY (D83005)	4628691	25,185.30	G05000219033
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4628691	12,500.71	G05000219033
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ANGEL HILL SURGERY (D83005)	4628692	-25,297.38	G05000219034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Prescription Charges Collected And Remitted By GPs	T6Y - PCSE Interface; Delegated GP	ANGEL HILL SURGERY (D83005)	4628692	-1,079.10	G05000219034
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Voluntary Sector	T6Y - Community A Not Bed-Based Not Placements	ANGLIA CARE TRUST	4336133	29,064.00	42348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - Adult Community Crisis	ANGLIA CARE TRUST	4336134	31,593.00	42349
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	ANGLIA COMMUNITY EYE SERVICE LTD	4069413	397,511.47	KDS5747
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	ANGLIA COMMUNITY EYE SERVICE LTD	4487167	522,332.56	KDS5786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	ASHFORD & ST PETERS HOSPITALS NHSFT	4492801	75,000.00	LVA2627ACUTERTK
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ASHFORD & ST PETERS HOSPITALS NHSFT	4430005	64,000.00	OCT26SPECRTK
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	4628666	1.68	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	4628666	17,305.90	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs Adjustments	T6Y - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	4628666	1,436.49	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs Adjustments	T6Y - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	4628666	1,652.54	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	4628666	3.78	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	4628666	196,839.54	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	4628666	1.68	G05000218942

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	4628666	1.68	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	4628666	1.68	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	4628666	57.68	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	4628666	1.68	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	4628666	1.68	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	4628666	1.68	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	4628666	3.78	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	4628666	5.88	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	4628666	1.68	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	4628666	12,804.16	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	4628666	1.68	G05000218942
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	4628667	-233.38	G05000218944
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	4628667	-7,182.74	G05000218944
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	4628667	-9,246.16	G05000218944
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	4628667	-11,453.00	G05000218944
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	4628667	-728.76	G05000218944
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	4628667	-95.06	G05000218944
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ATTLEBOROUGH SURGERIES (D82034)	4628668	85,129.63	G05000218946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	4628668	27,754.83	G05000218946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	AUDIOLOGICAL SCIENCE LTD	4041554	4,056.36	NOR146
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	AUDIOLOGICAL SCIENCE LTD	4041554	68,971.10	NOR146
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	AUDIOLOGICAL SCIENCE LTD	4378902	5,580.96	NOR147
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	AUDIOLOGICAL SCIENCE LTD	4378902	91,628.18	NOR147
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Acute - Contract - Associates	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	4462364	46,578.00	OCT26-BP-RF4-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	4429933	36,868.24	OCT26SPECRF4
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Additional Capacity Payment	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4497525	54,253.93	P05000009351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Test Site Participation Payment	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4497525	4,914.84	P05000009351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4497525	1,744.11	P05000009351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4497525	1,797.63	P05000009351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4497525	6,902.86	P05000009351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4497525	25,947.73	P05000009351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4497525	5,519.53	P05000009351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4497525	5,385.53	P05000009351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4497525	9,120.97	P05000009351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4497525	9,560.53	P05000009351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4497525	9,037.36	P05000009351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4497525	7,853.40	P05000009351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4497525	2,209.30	P05000009351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	BARRACK LANE & IVRY STREET PCN	4497525	19,951.64	P05000009351
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4431737	14,205.01	G05000217829
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4431737	222.83	G05000217829
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4431737	235,507.71	G05000217829
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4431737	12,250.00	G05000217829
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	4431737	1,171.05	G05000217829
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	4431737	170.00	G05000217829
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	4431737	1,359.80	G05000217829
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4431737	2,845.52	G05000217829
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4431738	-13,927.80	G05000217830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4431738	-16,347.16	G05000217830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4431738	-2,304.06	G05000217830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4431738	-589.43	G05000217830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4431738	-9,870.56	G05000217830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4431738	-830.76	G05000217830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	4628686	1,407.24	G05000219006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	4628686	272.32	G05000219006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4628686	6,949.46	G05000219006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	BARRACK LANE MEDICAL CENTRE	4628686	29,837.13	G05000219006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	4628686	2,822.40	G05000219006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	4628686	2,430.60	G05000219006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	4628686	689.39	G05000219006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	4628686	429.30	G05000219006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BARRACK LANE MEDICAL CENTRE	4628686	4,453.96	G05000219006
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Acute - Contract - Associates	BARTS HEALTH NHS TRUST	4462360	135,594.00	OCT26-BP-R1H-Acute

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	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	BARTS HEALTH NHS TRUST	4429934	440,116.15	OCT26SPECR1H
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	BARTS HEALTH NHS TRUST	4429963	28,378.00	OCT26SPECR1HA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	4628695	381.63	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4628695	7,327.99	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4628695	22,678.69	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4628695	211,167.85	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	4628695	1,750.35	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	4628695	265.72	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	4628695	11,545.77	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	4628695	2,813.28	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	4628695	56,247.54	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	4628695	4,270.19	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	4628695	1,165.98	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	4628695	426.63	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	4628695	7,571.15	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	4628695	1,417.38	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4628695	4,539.00	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4628695	21,625.02	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4628695	24,877.38	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4628695	0.01	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	4628695	413.78	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4628695	3,526.74	G05000219077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4628696	-34,866.68	G05000219079
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4628696	-40,236.88	G05000219079
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4628696	-734.70	G05000219079
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	4628696	-95.80	G05000219079
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	4418421	18,411.19	O05000084832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	4418421	361.64	O05000084832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	4418421	1.00	O05000084832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	4418421	8,256.99	O05000084832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	4418421	7.80	O05000084832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/10/2026	Computer Software License	T6Y - Corporate Governance	BECHTLE DIRECT LTD	4391033	4,593.75	1024730946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/10/2026	Computer Software License	T6Y - Corporate Governance	BECHTLE DIRECT LTD	4391033	22,968.76	1024730946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	4462372	103,481.00	OCT26-BP-RC9-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	4431746	87,178.30	G05000217845
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	APMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	4431746	1,025.32	G05000217845
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	APMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	4431746	6,899.62	G05000217845
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	APMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	4431746	6,875.00	G05000217845
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	APMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	4431746	101.00	G05000217845
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	4628805	7,228.12	G05000219542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	4628805	92,091.82	G05000219542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	4628805	1,050.50	G05000219542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	4628805	404.69	G05000219542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	4628805	955.58	G05000219542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	4628805	310.97	G05000219542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	4628805	1,272.72	G05000219542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	4628805	101.92	G05000219542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	4628805	6,575.00	G05000219542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BILDESTON HEALTH CENTRE D83006	4628805	993.55	G05000219542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	4628805	326.01	G05000219542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BILDESTON HEALTH CENTRE D83006	4628807	71,260.26	G05000219545
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BILDESTON HEALTH CENTRE D83006	4628807	28,611.01	G05000219545
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	1.68	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	13,867.76	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	1,333.28	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	3.78	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	136,683.70	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	3.15	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	1.68	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	1.68	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	327.68	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	3.85	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	1.68	G05000219583

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	1.68	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	1.68	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	3.78	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	5.88	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	1.68	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	9,283.33	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	1,770.84	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	2,037.16	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628819	1.68	G05000219583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628820	-20,981.12	G05000219585
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628820	-25,734.12	G05000219585
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628820	-458.54	G05000219585
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628820	-59.81	G05000219585
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628821	65,604.35	G05000219587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	4628821	17,570.37	G05000219587
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	4492803	28,000.00	LVA2627ACUTERQ3
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	4429998	143,000.00	OCT26SPECRQ3
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES Other Direct Patient Care Role	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4497524	1,754.33	P05000009347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Other Non-Direct Patient Care	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4497524	3,641.88	P05000009347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4497524	10,314.84	P05000009347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4497524	1,631.19	P05000009347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4497524	5,977.08	P05000009347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4497524	30,058.22	P05000009347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4497524	4,066.76	P05000009347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4497524	5,717.61	P05000009347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4497524	6,544.50	P05000009347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4497524	14,907.42	P05000009347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4497524	11,954.16	P05000009347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4497524	6,035.72	P05000009347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4497524	10,406.09	P05000009347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4497524	4,450.26	P05000009347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	BLACKBOURNE PCN	4497524	17,328.60	P05000009347
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	4492804	35,000.00	LVA2627ACUTERXL
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	4430004	66,000.00	OCT26SPECRXL
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4628832	52.34	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	4628832	8,755.36	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4628832	154.12	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	4628832	99,922.19	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4628832	567.63	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4628832	1.68	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4628832	1.68	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4628832	3,725.58	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4628832	514.94	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4628832	730.32	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4628832	289.62	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4628832	11,688.06	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4628832	667.52	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4628832	1,910.98	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4628832	136.78	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4628832	747.28	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	4628832	10,611.67	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	4628832	6,462.85	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	4628832	7,266.46	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	4628832	1,301.38	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	4628832	2,786.56	G05000219664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BLOFIELD SURGERY (D82080)	4628834	98,386.38	G05000219668
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	4628834	32,391.68	G05000219668
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Dental; Other	T6Y - Delegated Primary Dental	BLUE SKY DENTAL	4330516	36,746.58	FOXOS89
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Right Of Use Asset Lease Liability Payment Clearing Account	Balance Sheet Setup Default	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	4297172	5,179.87	BC110400833
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Right Of Use Asset Lease Liability Payment Clearing Account	Balance Sheet Setup Default	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	4297172	25,899.35	BC110400833
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4628847	10,035.94	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BOTESDALE HEALTH CENTRE D83033	4628847	174,781.09	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4628847	122,152.41	G05000219717

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4628847	1,254.40	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4628847	1,401.59	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4628847	2,592.64	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4628847	654.93	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4628847	360.00	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4628847	2,271.26	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4628847	1,274.94	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4628847	1,166.66	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4628847	286.20	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4628847	4,413.10	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4628847	943.80	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4628847	65.61	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4628847	11,733.33	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4628847	99.63	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4628847	7,657.58	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4628847	1,325.60	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4628847	2,239.73	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Near Patient Testing	T6Y - PCSE Interface; Local Incentive Schemes	BOTESDALE HEALTH CENTRE D83033	4628847	101.22	G05000219717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BOTESDALE HEALTH CENTRE D83033	4628849	132,559.91	G05000219721
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4628849	41,914.53	G05000219721
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BOTESDALE HEALTH CENTRE D83033	4628850	-121,906.10	G05000219722
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	T6Y - PCSE Interface; Delegated GP	BOTESDALE HEALTH CENTRE D83033	4628850	-5,702.40	G05000219722
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4628851	75.99	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	4628851	3,918.31	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4628851	300.68	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	4628851	48,467.30	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4628851	349.44	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4628851	3,227.38	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4628851	417.88	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4628851	367.39	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4628851	546.48	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4628851	48.27	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4628851	6,544.62	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4628851	689.62	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4628851	1,400.60	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4628851	121.55	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4628851	1,309.02	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4628851	1,161.60	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	4628851	1,650.00	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	4628851	760.80	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	4628851	217.70	G05000219731
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BOUGHTON SURGERY (D82604)	4628853	59,925.02	G05000219735
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	4628853	16,011.21	G05000219735
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - Acute - Contract - Independent	BOURN HALL CLINIC	3685131	58,114.30	SI000111
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - Acute - Contract - Independent	BOURN HALL CLINIC	3685133	30,850.00	SI000112
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	BOURN HALL CLINIC	4013873	54,866.60	SI000120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	BOURN HALL CLINIC	4377248	35,501.83	SI000136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	BOURN HALL CLINIC	4377250	73,375.55	SI000141
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	BOURN HALL CLINIC	4377251	33,650.00	SI000142
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	4431766	5,049.99	G05000217886
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	4431766	45.33	G05000217886
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	4431766	1,316.67	G05000217886
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	4431766	73,987.34	G05000217886
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	4431766	312.50	G05000217886
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BRANDON MEDICAL PRACTICE	4431766	894.04	G05000217886
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	1,427.85	P05000009362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	6,429.84	P05000009362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	4,738.21	P05000009362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	5,421.21	P05000009362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	12,942.54	P05000009362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	31,111.12	P05000009362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	7,735.55	P05000009362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	10,764.67	P05000009362

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	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	17,382.56	P05000009362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	9,145.22	P05000009362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	4,142.12	P05000009362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	2,212.40	P05000009362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	11,137.60	P05000009362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	2,757.84	P05000009362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	6,544.50	P05000009362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	4497529	10,350.92	P05000009362
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/10/2026	Dental; Other	T6Y - Delegated Primary Dental	BRIDGE HOUSE DENTAL PRACTICE	4395420	40,457.92	172
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	1.68	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	4628748	13,432.72	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	3.78	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	4628748	3,321.94	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	4628748	131,625.89	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	1,481.55	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	1,783.95	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	1.68	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	12,414.68	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	1,701.50	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	544.13	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	2,274.72	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	1,550.00	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	19,641.72	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	3,984.83	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	1,523.58	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	5.88	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	945.48	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	4628748	6,560.00	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	4628748	1,650.08	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	4628748	2,394.70	G05000219348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	4628750	1.68	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	4628750	9,552.74	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	4628750	3.78	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	4628750	97,989.46	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	4628750	3.15	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	4628750	1.68	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	4628750	57.68	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	4628750	3.85	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	4628750	1.68	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	4628750	1.68	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	4628750	1.68	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	4628750	3.78	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	4628750	5.88	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	4628750	1.68	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	4628750	4,725.00	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	4628750	1.68	G05000219360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BRIDGE STREET SURGERY (D82015)	4628752	52,948.39	G05000219364
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	4628752	16,245.61	G05000219364
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	BRISTOL NHS FOUNDATION TRUST	4492795	92,000.00	LVA2627ACUTERA7
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	BRISTOL NHS FOUNDATION TRUST	4540799	56,000.00	LVA2627ACUTERVJ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	BRISTOL NHS FOUNDATION TRUST	4429987	483,000.00	OCT26SPECRA7
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Voluntary Sector	T6Y - Acute - Contract - Independent	BRITISH PREGNANCY ADVISORY SERVICE	3442480	83,471.82	74916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Voluntary Sector	T6Y - Acute - Contract - Independent	BRITISH PREGNANCY ADVISORY SERVICE	3800499	63,760.49	75289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Voluntary Sector	T6Y - Acute - Contract - Independent	BRITISH PREGNANCY ADVISORY SERVICE	4334760	188,373.00	75846
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/10/2026	Healthcare Voluntary Sector	T6Y - Community Services - Norfolk	BRITISH RED CROSS SOCIETY	4397167	48,593.01	650141473
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Social Care; Other Social Care	T6Y - Better Care Fund - Discharge Fund - Norfolk	BROADLAND DISTRICT COUNCIL	4314057	45,038.50	2701006850
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	BROOMWELL HEALTHWATCH LTD	4119910	25,924.50	164980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	BROOMWELL HEALTHWATCH LTD	4474884	31,282.23	165245
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4628770	1.68	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	4628770	676.67	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	4628770	8,078.34	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4628770	3.78	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	4628770	94,993.51	G05000219388

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4628770	3.15	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4628770	1.68	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4628770	1.68	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4628770	1.68	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4628770	3.68	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4628770	3.85	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4628770	1.68	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4628770	1.68	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4628770	1.68	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4628770	3.78	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4628770	5.88	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4628770	1.68	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	4628770	1.68	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	4628770	493.02	G05000219388
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BRUNDALL MEDICAL CENTRE	4628772	69,777.73	G05000219391
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	4628772	22,258.02	G05000219391
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	4492807	111,000.00	LVA2627ACUTERXQ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	1.68	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	4628774	17,810.83	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	4628774	13,026.02	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	4628774	1,333.28	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	3.78	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	4628774	133,786.51	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	863.31	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	1.68	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	1.68	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	1.68	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	3,875.94	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	3.85	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	1.68	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	579.24	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	23,689.62	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	1.68	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	3.78	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	5.88	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	4,773.11	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	1.68	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	4628774	308.95	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	1.68	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	4628774	1,044.96	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	4628774	17.77	G05000219399
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BUNGAY MEDICAL PRACTICE (D83034)	4628776	63,033.73	G05000219403
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	4628776	18,493.26	G05000219403
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4431777	11,865.88	G05000217903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4431777	303.75	G05000217903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4431777	182,722.69	G05000217903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4431777	6,970.83	G05000217903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	4431777	1,051.79	G05000217903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	BURLINGTON PRIMARY CARE (D83008)	4431777	989.74	G05000217903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4431777	2,207.47	G05000217903
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4431778	-13,926.88	G05000217904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4431778	-16,629.79	G05000217904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4431778	-4,189.81	G05000217904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4431778	-7,657.20	G05000217904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	BURLINGTON PRIMARY CARE (D83008)	4431778	-633.08	G05000217904
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	4628780	1.68	G05000219422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	BURNHAM SURGERY	4628780	4,285.05	G05000219422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	4628780	3.78	G05000219422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	BURNHAM SURGERY	4628780	56,521.60	G05000219422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	4628780	3.15	G05000219422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	4628780	1.68	G05000219422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	4628780	1.68	G05000219422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	4628780	3.68	G05000219422

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	4628780	3.85	G05000219422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	4628780	1.68	G05000219422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	4628780	1.68	G05000219422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	4628780	1.68	G05000219422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	4628780	3.78	G05000219422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	4628780	5.88	G05000219422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	4628780	1.68	G05000219422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	4628780	1.68	G05000219422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	BURNHAM SURGERY	4628782	66,101.31	G05000219426
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	BURNHAM SURGERY	4628782	18,510.50	G05000219426
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4497551	29,809.51	P05000009458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4497551	8,799.52	P05000009458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4497551	15,541.24	P05000009458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4497551	48,090.88	P05000009458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4497551	7,583.14	P05000009458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4497551	22,028.55	P05000009458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4497551	10,808.88	P05000009458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4497551	5,247.61	P05000009458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4497551	6,417.08	P05000009458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4497551	3,181.14	P05000009458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4497551	17,103.95	P05000009458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4497551	9,699.67	P05000009458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	BURY ST EDMUNDS PCN	4497551	38,080.74	P05000009458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - CUH	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4462366	5,832,364.00	OCT26-BP-RGT-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Delegated Secondary Dental - ICB	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4462379	113,282.00	OCT26-BP-RGT-Dental
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4429936	7,628,409.42	OCT26SPECRGT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4429965	285,264.00	OCT26SPECRGTA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Mental Health - Contract - Other	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	4462400	326,499.00	OCT26-BP-RT1-MH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	4429938	309,555.13	OCT26SPECRT1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	4430046	70,836.00	OCT26SPECRT1A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4628792	1.68	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	4628792	5,685.31	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	4628792	9,056.50	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4628792	3.78	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	4628792	95,202.43	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4628792	3.15	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4628792	1.68	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4628792	1.68	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4628792	1.68	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4628792	273.68	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4628792	3.85	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4628792	1.68	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4628792	1.68	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4628792	1.68	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4628792	3.78	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4628792	5.88	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4628792	1.68	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	4628792	1.68	G05000219508
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	4628793	-14,563.65	G05000219510
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	4628793	-6,159.25	G05000219510
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	4628793	-7,343.52	G05000219510
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	4628793	-274.43	G05000219510
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	4628793	-35.80	G05000219510
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	4628794	60,271.02	G05000219512
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	4628794	19,663.07	G05000219512
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4431835	50.00	G05000218017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4431835	24,746.66	G05000218017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4431835	765.58	G05000218017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4431835	7,148.92	G05000218017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4431835	1,249.96	G05000218017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4431835	317,744.65	G05000218017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4431835	10,537.50	G05000218017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4431835	9,840.70	G05000218017

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	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	CARDINAL MEDICAL PRACTICE (D83050)	4431835	1,622.28	G05000218017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4431835	3,838.87	G05000218017
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4431836	-9,009.81	G05000218018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4431836	-10,838.77	G05000218018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4431836	-721.53	G05000218018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4431836	-13,316.35	G05000218018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	CARDINAL MEDICAL PRACTICE (D83050)	4431836	-1,085.22	G05000218018
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	4351928	33,445.66	1026/84926
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	CASCADE CHARLTON HOUSE LTD	4351995	27,017.25	1026/84928
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4628817	1.68	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4628817	15,535.92	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4628817	3.78	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4628817	184,872.74	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4628817	3.15	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4628817	1.68	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4628817	1.68	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4628817	3.68	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4628817	3.85	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4628817	1.68	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4628817	1.68	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4628817	1.68	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4628817	3.78	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4628817	5.88	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4628817	533.09	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4628817	8,889.67	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4628817	574.37	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	4628817	1.68	G05000219571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4628818	-374.00	G05000219573
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4628818	-16,410.53	G05000219573
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4628818	-16,031.10	G05000219573
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4628818	-18,925.40	G05000219573
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4628818	-680.19	G05000219573
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	4628818	-88.70	G05000219573
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Mental Health - LVA	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	4537365	46,000.00	LVA2627MHRV3
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Community LVA - ICB	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	4493971	85,000.00	LVA2627COMMUNITYRYX
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4497511	4,759.50	P05000009300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4497511	39,929.07	P05000009300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4497511	3,983.64	P05000009300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4497511	23,389.15	P05000009300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Dietician	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4497511	4,425.89	P05000009300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4497511	49,988.47	P05000009300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4497511	5,639.75	P05000009300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4497511	6,037.82	P05000009300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4497511	15,125.25	P05000009300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4497511	4,095.07	P05000009300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4497511	18,119.79	P05000009300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4497511	5,737.80	P05000009300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4497511	1,784.78	P05000009300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4497511	11,295.94	P05000009300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	4497511	30,414.89	P05000009300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	3015380	83,480.61	INV4730
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	3027530	198,739.99	INV4754
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	3318678	96,441.07	INV5019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	3339290	123,358.73	INV5059
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	3672222	107,495.58	INV5378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	3696185	120,354.42	INV5422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	4011178	192,882.14	INV5625
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	4027798	120,951.15	INV5662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	4354040	174,966.21	INV5915
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	4492809	317,000.00	LVA2627ACUTERQM
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	4429984	767,000.00	OCT26SPECRQM
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST	4492810	45,000.00	LVA2627ACUTERFS
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	4628799	1.68	G05000219519

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	4628799	8,100.92	G05000219519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	4628799	54,592.90	G05000219519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	4628799	98,898.66	G05000219519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	4628799	1.68	G05000219519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	4628799	1.68	G05000219519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	4628799	3.68	G05000219519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	4628799	1.68	G05000219519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	4628799	1.68	G05000219519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	4628799	1.68	G05000219519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	4628799	3.78	G05000219519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	4628799	5.88	G05000219519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	4628799	1.68	G05000219519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	4628799	1.68	G05000219519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	4628801	82,018.37	G05000219523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	4628801	15,157.81	G05000219523
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4431799	44,839.58	G05000217946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4431799	27,307.73	G05000217946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4431799	258.46	G05000217946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Health Centre Rates	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4431799	28,951.00	G05000217946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4431799	17,964.00	G05000217946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4431799	361,927.28	G05000217946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4431799	1,129.96	G05000217946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4431799	1,299.90	G05000217946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4431799	4,369.63	G05000217946
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4431800	-11,913.28	G05000217947
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4431800	-13,992.54	G05000217947
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4431800	-6,044.18	G05000217947
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4431800	-15,157.59	G05000217947
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCO Seniority	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4431800	-1,710.35	G05000217947
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4431800	-1,085.45	G05000217947
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4628837	36,673.88	G05000219690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CHRISTMAS MALTINGS & CLEMENTS PRACTICE	4628837	11,634.99	G05000219690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4628812	1.68	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	4628812	4,903.34	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	4628812	54,142.76	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4628812	3.15	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4628812	1.68	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4628812	1.68	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4628812	5.72	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4628812	3.85	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4628812	1.68	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4628812	1.63	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4628812	1.68	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4628812	1.68	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4628812	3.78	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4628812	5.88	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4628812	1.68	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	4628812	6,358.33	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	4628812	1.68	G05000219556
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CHURCH HILL SURGERY (D82046)	4628814	90,361.81	G05000219559
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	4628814	24,760.32	G05000219559
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	CIRCLE HEALTH GROUP LTD	3899481	63,509.96	42365859
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	CIRCLE HEALTH GROUP LTD	4224376	52,206.34	42367407
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	CIRCLE HEALTH GROUP LTD	4335344	369,078.67	42368119
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	CITY ON A HILL CARE	4380040	30,363.74	COAHCAWE014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	CJP OUTREACH SERVICES LTD	4325866	62,861.40	2647
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	CJP OUTREACH SERVICES LTD	4325868	52,781.16	2648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	CJP OUTREACH SERVICES LTD	4325869	65,640.96	2649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	CJP OUTREACH SERVICES LTD	4626205	62,861.40	2678
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	CJP OUTREACH SERVICES LTD	4626204	54,751.20	2679
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	CJP OUTREACH SERVICES LTD	4626206	28,131.84	2680
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	CJP OUTREACH SERVICES LTD	4636000	38,614.44	2681
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - Delegated Community Dental	CLACTON DENTAL CARE	4020880	59,988.48	2608NW

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	05/10/2026	Healthcare Independent Sector; Non Contract	T6Y - Delegated Primary Dental	CLACTON DENTAL CARE	4358896	51,605.96	2609NW
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	CLATTERBRIDGE CANCER CENTRE NHS FT	4430013	36,000.00	OCT26SPECREN
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	CLINICAL PARTNERS LTD	4380796	25,125.00	INV00485974
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RtC - CYP	CLINICAL PARTNERS LTD	4380796	12,545.00	INV00485974
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	CLINICAL PARTNERS LTD	4380790	9,100.00	INV00498643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector	T6Y - ASD RtC - CYP	CLINICAL PARTNERS LTD	4380790	39,132.50	INV00498643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RtC - CYP	CLINICAL PARTNERS LTD	4380790	52,700.00	INV00498643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RtC - Adults	CLINICAL PARTNERS LTD	4380790	12,253.50	INV00498643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4628784	1.68	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4628784	10,895.84	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4628784	24,665.53	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4628784	111.78	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4628784	219,798.88	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4628784	3.15	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4628784	1.68	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4628784	1.68	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4628784	1.68	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4628784	273.68	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4628784	1.68	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4628784	1.68	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4628784	1.68	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4628784	3.78	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4628784	5.88	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4628784	1.68	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4628784	6,013.33	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	4628784	1.68	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4628784	1,722.19	G05000219432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4628785	-1,052.32	G05000219434
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Retirement Reduction Buyout	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4628785	-286.91	G05000219434
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4628785	-12,223.10	G05000219434
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4628785	-14,296.10	G05000219434
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4628785	-669.88	G05000219434
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4628785	-87.38	G05000219434
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	COASTAL VILLAGES PRACTICE (D82058)	4628786	48,048.92	G05000219436
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	4628786	15,791.05	G05000219436
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	4628788	1.68	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	4628788	8,408.01	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	4628788	3.78	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	4628788	103,021.68	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	4628788	3.15	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	4628788	1.68	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	4628788	1.68	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	4628788	1.68	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	4628788	509.52	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	4628788	1.68	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	4628788	193.08	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	4628788	1.68	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	4628788	1.68	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	4628788	3.78	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	4628788	5.88	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	4628788	1.68	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	4628788	9,633.33	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	4628788	1.68	G05000219496
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	COLTISHALL MEDICAL PRACTICE	4628790	45,634.78	G05000219500
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	4628790	12,369.47	G05000219500
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4431783	9,165.31	G05000217917
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4431783	134.83	G05000217917
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4431783	106,995.43	G05000217917
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4431783	6,187.50	G05000217917
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	4431783	618.76	G05000217917
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	COMBS FORD SURGERY	4431783	847.89	G05000217917
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4431783	1,292.09	G05000217917
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	COMBS FORD SURGERY	4628797	23,391.26	G05000219517

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	COMBS FORD SURGERY	4628797	8,577.51	G05000219517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Voids And Subsidies	T6Y - Programme Estates Norfolk	COMMUNITY HEALTH PARTNERSHIPS LTD	4143746	50,753.34	64090086
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/10/2026	Voids And Subsidies	T6Y - Programme Estates Norfolk	COMMUNITY HEALTH PARTNERSHIPS LTD	4395268	50,753.34	64093120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	4487163	58,609.68	INV3798
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	4487161	57,093.14	INV3799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	4487165	40,433.12	INV3801
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMMUNITY REHABILITATION MANAGEMENT LTD	4487168	54,880.02	INV3807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	COMPLEXUS SPINAL CARE LTD	4354993	35,035.68	70
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4431786	16,092.00	G05000217922
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4431786	10,652.85	G05000217922
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4431786	178.67	G05000217922
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4431786	146,539.48	G05000217922
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4431786	151.28	G05000217922
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4431786	1,904.17	G05000217922
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CONSTABLE COUNTRY MEDICAL PRACTICE	4431786	664.70	G05000217922
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	CONSTABLE COUNTRY MEDICAL PRACTICE	4431786	1,770.56	G05000217922
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	4492812	58,000.00	LVA2627ACUTERXP
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	1.68	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	4628839	22,180.00	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	4628839	14,778.12	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	3.78	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	4628839	150,448.99	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	1,454.67	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	67.69	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	1.68	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	3,708.84	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	494.44	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	1.68	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	965.40	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	25,271.70	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	1.68	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	2,819.88	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	10,038.87	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	5.88	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	4,817.46	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	3,486.48	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	1.68	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	4628839	53.31	G05000219692
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CROMER GROUP PRACTICE (D82004)	4628841	58,217.76	G05000219696
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	4628841	16,895.57	G05000219696
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	CROYDON HEALTH SERVICES NHS TRUST	4492813	55,000.00	LVA2627ACUTERJ6
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	4628914	432.29	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	4628914	11,562.69	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	4628914	1,507.18	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	4628914	135,184.73	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	4628914	809.55	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	4628914	1.68	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	4628914	7,077.09	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	4628914	1.68	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	4628914	1.68	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	4628914	241.35	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	4628914	2,367.79	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	4628914	2,268.58	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	4628914	501.43	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	4628914	872.88	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	4628914	10,708.33	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	4628914	1.68	G05000220064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	CUTLERS HILL SURGERY (D83035)	4628916	56,569.19	G05000220066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	4628916	16,326.70	G05000220066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/10/2026	Healthcare Commercial Sector	T6Y - LDA - Placements	CYGNET LEARNING DISABILITIES LTD	4347695	30,059.10	FLO0478918
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	03/10/2026	Healthcare Commercial Sector	T6Y - LDA - Placements	CYGNET LEARNING DISABILITIES LTD	4347694	52,147.20	FLO0478922
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	GMS; LES Translation Fees	T6Y - Delegated GP - Norfolk	DA LANGUAGES LTD	3695550	18,828.67	I0459337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	GMS; LES Translation Fees	T6Y - Delegated Ophthalmic	DA LANGUAGES LTD	3695550	114.21	I0459337

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	GMS; LES Translation Fees	T6Y - Delegated Primary Dental	DA LANGUAGES LTD	3695550	2,051.30	I0459337
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	DARTFORD AND GRAVESHAM NHS TRUST	4492814	99,000.00	LVA2627ACUTERN7
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4497543	9,488.34	P05000009411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4497543	13,962.10	P05000009411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4497543	5,514.96	P05000009411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4497543	17,944.25	P05000009411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4497543	29,174.51	P05000009411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4497543	5,918.68	P05000009411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4497543	5,792.92	P05000009411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4497543	11,885.96	P05000009411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4497543	5,555.80	P05000009411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4497543	9,832.67	P05000009411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4497543	4,651.96	P05000009411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4497543	10,347.30	P05000009411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	DEBEN HEALTH GROUP PCN	4497543	9,913.87	P05000009411
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4431837	1,750.00	G05000218019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4431837	9,666.51	G05000218019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4431837	116.25	G05000218019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4431837	4,375.00	G05000218019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4431837	134,151.45	G05000218019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4431837	1,036.26	G05000218019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	4431837	563.04	G05000218019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	DEBENHAM GROUP PRACTICE (D83041)	4431837	323.93	G05000218019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4431837	1,619.96	G05000218019
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	DEBENHAM GROUP PRACTICE (D83041)	4628931	92,376.56	G05000220188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	DEBENHAM GROUP PRACTICE (D83041)	4628931	24,952.28	G05000220188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4335287	27,760.50	201850
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4335298	27,760.50	203357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4335293	41,519.70	204254
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4335289	31,390.50	1932934
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4339833	32,971.92	2675453
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4335295	41,819.70	2866032
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4335291	27,344.40	3077725
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4335285	32,957.40	3139520
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DEDICATED CARE EAST ANGIA LTD	4339831	26,726.40	10192143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4431823	358.33	G05000217994
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4431823	15,421.24	G05000217994
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4431823	258.75	G05000217994
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4431823	221,779.97	G05000217994
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4431823	8,660.00	G05000217994
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4431823	8,208.33	G05000217994
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	4431823	1,145.63	G05000217994
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	DERBY ROAD PRACTICE IPSWICH	4431823	945.64	G05000217994
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4431823	2,679.08	G05000217994
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4431824	-10,778.08	G05000217995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4431824	-12,793.42	G05000217995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4431824	-3,846.62	G05000217995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4431824	-3,992.19	G05000217995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4431824	-2,362.76	G05000217995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4431824	-300.00	G05000217995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4431824	-9,293.29	G05000217995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	DERBY ROAD PRACTICE IPSWICH	4431824	-749.95	G05000217995
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DIMENSIONS (UK) LTD	4634197	31,856.16	2000083776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	DIMENSIONS (UK) LTD	4533094	31,856.16	2000089073
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	DONCASTER AND BASSETLAW HOSPITALS NHS FOUNDATION TRUST	4492815	42,000.00	LVA2627ACUTERP5
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	4492816	51,000.00	LVA2627ACUTERBD
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	DP CARE GROUP LTD	4630483	37,996.71	DPCNSICBCM0726
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4628740	1.68	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	4628740	21,100.00	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	4628740	12,414.59	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4628740	3.78	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	4628740	16,358.55	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	4628740	128,180.85	G05000219282

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4628740	3.15	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4628740	1.68	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4628740	1.68	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4628740	975.68	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4628740	3.85	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4628740	1.68	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4628740	1.68	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4628740	1.68	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4628740	3.78	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4628740	5.88	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4628740	1.68	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	4628740	1.68	G05000219282
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	4431855	11,237.87	G05000218053
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	4431855	268.45	G05000218053
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	4431855	140,828.15	G05000218053
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	4431855	13,529.67	G05000218053
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	4431855	1,973.49	G05000218053
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	DR D R BEVAN & PARTNERS	4628973	111,141.71	G05000220448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	4628973	30,307.04	G05000220448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4628580	2,002.75	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	4628580	9,552.72	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	4628580	101,822.44	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4628580	2,153.37	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4628580	1,303.87	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4628580	1.68	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4628580	4,346.23	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4628580	2,384.04	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4628580	432.84	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4628580	2,068.80	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4628580	1,592.91	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4628580	13,727.46	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4628580	1,214.46	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4628580	5,010.18	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4628580	71.33	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4628580	993.48	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	4628580	604.17	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	4628580	1,824.43	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	4628580	870.80	G05000218629
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	DR I HACZEWSKI & PARTNERS	4628582	69,896.06	G05000218632
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	4628582	23,293.65	G05000218632
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	4628896	1.68	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4628896	29,497.67	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4628896	18,531.94	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	4628896	3.78	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4628896	200,519.27	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	4628896	3.15	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	4628896	1.68	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	4628896	1.68	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	4628896	1.68	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	4628896	3.68	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	4628896	3.85	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	4628896	1.68	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	4628896	1.68	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	4628896	1.68	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	4628896	3.78	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	4628896	5.88	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	4628896	1.68	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	4628896	1.68	G05000219953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4628897	-13,020.53	G05000219955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4628897	-14,978.82	G05000219955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4628897	-738.68	G05000219955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4628897	-96.35	G05000219955
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	DRAYTON MEDICAL PRACTICE (D82029)	4628898	54,306.19	G05000219957

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	4628898	21,405.41	G05000219957
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	4492780	28,000.00	LVA2627ACUTERNA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	EAST AND NORTH HERTFORDSHIRE NHS TRUST	4492817	275,000.00	LVA2627ACUTERWH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	EAST AND NORTH HERTFORDSHIRE NHS TRUST	4429982	25,783.00	OCT26SPECRWH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	EAST AND NORTH HERTFORDSHIRE NHS TRUST	4429995	140,000.00	OCT26SPECRWHA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Healthcare Commercial Sector	T6Y - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	4344944	-61,620.23	2193
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Community Services - Norfolk	EAST COAST COMMUNITY HEALTHCARE CIC	3672722	70,946.64	103109
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	3967865	77,745.15	103141
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	3974734	36,856.96	103143
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	4054690	38,008.74	103153
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Healthcare Independent Sector	T6Y - Better Care Fund - Discharge Fund - Norfolk	EAST COAST COMMUNITY HEALTHCARE CIC	4344942	89,006.00	103196
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Healthcare Independent Sector; Non Contract	T6Y - Community Services - Norfolk	EAST COAST COMMUNITY HEALTHCARE CIC	4363637	42,505.71	103197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare Independent Sector; Non Contract	T6Y - Community - Contract - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	4645078	3,635,761.00	NOV26-BP-NAX
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	1.68	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	8,348.76	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	99,526.18	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	3.15	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	1.68	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	1.68	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	1.68	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	3.68	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	1.68	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	1.68	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	1.68	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	3.78	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	5.88	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	5,441.67	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	1.68	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628900	1,563.85	G05000219964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628902	96,662.44	G05000219967
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	4628902	23,745.29	G05000219967
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4497527	5,792.92	P05000009354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4497527	2,285.88	P05000009354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4497527	16,210.49	P05000009354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4497527	24,893.22	P05000009354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4497527	3,228.25	P05000009354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4497527	27,014.72	P05000009354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4497527	2,068.50	P05000009354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4497527	6,671.85	P05000009354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4497527	6,867.12	P05000009354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4497527	3,870.58	P05000009354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4497527	8,793.74	P05000009354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4497527	2,478.13	P05000009354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	EAST IPSWICH PCN	4497527	3,693.79	P05000009354
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	4492819	156,000.00	LVA2627ACUTERVV
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Mental Health - LVA	EAST LONDON NHS FOUNDATION TRUST	4492870	80,000.00	LVA2627MHRWK
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	4628608	8,250.00	G05000218697
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	4628608	5,819.78	G05000218697
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	4628608	65,001.44	G05000218697
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE	4628608	54.00	G05000218697
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	15,322.09	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	24,721.80	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	11,223.50	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	281,778.02	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	1,532.16	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	594.00	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	5,437.92	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	2,703.12	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	36,653.58	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	3,114.10	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	5,160.40	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	196.45	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	6,833.33	G05000218813

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	2,428.99	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	1,677.67	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	1,152.98	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	1,143.44	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628631	10,146.97	G05000218813
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628632	-725.00	G05000218815
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628632	-399.98	G05000218815
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628632	-20,378.80	G05000218815
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628632	-23,352.58	G05000218815
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628632	-3,728.54	G05000218815
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628632	-3,234.85	G05000218815
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628632	-969.99	G05000218815
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	4628632	-126.50	G05000218815
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4628905	1.68	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4628905	29,806.50	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4628905	13,775.29	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4628905	1,392.42	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4628905	7,650.80	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4628905	138,367.79	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4628905	3.15	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4628905	1.68	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4628905	1.68	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4628905	1.68	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4628905	1,327.88	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4628905	3.85	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4628905	1.68	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4628905	1.68	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4628905	1.68	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4628905	3.78	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4628905	5.88	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4628905	1.68	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4628905	11,589.96	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4628905	12,418.20	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	4628905	1.68	G05000219979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4628906	-6,395.84	G05000219981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4628906	-7,465.61	G05000219981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4628906	-11,516.15	G05000219981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4628906	-13,248.14	G05000219981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4628906	-540.04	G05000219981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	4628906	-70.44	G05000219981
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Ambulance - Contract - EEAST	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	4411157	699,000.00	8136535
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Ambulance - Contract - EEAST	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	4462395	12,220,233.00	OCT26-BP-RYC-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Community Other - Norfolk	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	2613593	44,100.00	66890364
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; NHS Trust Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	2614835	30,087.00	66890560
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Better Care Fund - Discharge Fund - Norfolk	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3299037	48,490.72	66891509
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Better Care Fund - Discharge Fund - Norfolk	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3299038	81,813.68	66891510
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; NHS Trust Fast Track	T6Y - CHC Adult - Fully Funded - Fast Track	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3299039	163,250.00	66891511
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Better Care Fund - Discharge Fund - Norfolk	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3641425	26,680.91	66891846
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Fast Track	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3710668	54,416.00	66891892
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Community Services - Norfolk	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3710667	7,400.00	66891911
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Community Services - Norfolk	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3710667	32,400.00	66891911
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Community Services - Norfolk	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3710667	33,164.00	66891911
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Community Services - Norfolk	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3710667	8,033.33	66891911
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Better Care Fund - Discharge Fund - Norfolk	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	3979845	26,792.72	66892057
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; NHS Trust Fast Track	T6Y - CHC Adult - Fully Funded - Fast Track	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4021978	54,416.00	66892079
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - CYP Mental Health (Exc LD)	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4299353	474,232.00	66892317
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Better Care Fund - Discharge Fund - Norfolk	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4299347	27,409.85	66892320
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Delegated Primary Dental	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4315773	55,500.00	66892348
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4315774	884.23	66892365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4315774	7,142.86	66892365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4315774	1,190.48	66892365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4315774	1,809.18	66892365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4315774	205,269.05	66892365

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4315774	40,411.31	66892365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4315774	2,779.75	66892365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4315774	2,083.33	66892365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Non Recurrent Reserve	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4337394	37,919.07	66892369
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - CYP Mental Health (Exc LD)	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4337393	39,176.09	66892370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - CYP Mental Health (Exc LD)	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4337393	40,356.03	66892370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/10/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Fast Track	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4382935	-163,250.00	66892427
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/10/2026	Continuing Care; NHS Trust Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Fast Track	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4398057	163,250.00	66892446
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	23/10/2026	Healthcare From NHS Trusts; Contract Variation	T6Y - Community Services - Norfolk	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4592367	226,000.00	66892618
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	28/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Better Care Fund - Discharge Fund - Norfolk	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4634366	27,245.76	66892623
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Community LVA - ICB	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4492336	80,000.00	LVA2627COMMUNITYRY3
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Community - Contract - NCHC	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4462401	11,672,678.00	OCT26-BP-RY3-Community
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Mental Health - Contract - Other	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4462399	856,896.00	OCT26-BP-RYV-MH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4429948	388,155.18	OCT26SPECRY3
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	EAST OF ENGLAND COMMUNITY HEALTH AND CARE NHS TRUST	4429983	1,427,000.00	OCT26SPECRY3C
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Programme Support Costs	T6Y - Acute Non Recurrent	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	3984215	343,970.00	6000024001
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Programme Support Costs	T6Y - Acute Non Recurrent	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	4065756	-27,469.00	6100003103
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - ESNEFT	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	4462355	33,649,820.00	OCT26-BP-RDE-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Community - Contract - ESNEFT	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	4462357	6,552,617.00	OCT26-BP-RDE-Community
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Delegated Secondary Dental - ICB	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	4462356	432,663.00	OCT26-BP-RDE-Dental
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	4429937	2,605,437.20	OCT26SPECRDE
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	4429966	264,566.00	OCT26SPECRDEA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Other Public Sector	T6Y - Better Care Fund - Discharge Fund - Suffolk	EAST SUFFOLK COUNCIL	3450854	103,000.00	777051014
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	3,512.96	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES Other Direct Patient Care Role	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	3,298.35	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	26,951.32	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	11,873.26	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	38,877.52	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	3,564.57	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	79,430.61	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	8,831.40	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	36,030.73	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	34,022.68	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	25,160.24	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	6,544.50	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	27,640.25	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	2,579.43	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	11,810.40	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	2,858.59	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	EAST SUFFOLK PCN	4497540	51,845.53	P05000009392
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	EAST SUSSEX HEALTHCARE NHS TRUST	4492821	102,000.00	LVA2627ACUTERXC
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	EASTERN COUNTY CARE LTD	4425191	33,613.92	T6YIESFNCM07270947
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	EASTERN COUNTY CARE LTD	4425394	-36,674.25	T6YIESFNCM07271223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Continuing Care; Adult 100% Funded	T6Y - CHC Adult - Fully Funded - Standard	EASTERN COUNTY CARE LTD	4425395	-43,914.96	T6YIESFNCM07271224
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Continuing Care; Interim Funding	T6Y - CHC Adult - Fully Funded - Standard	EASTERN COUNTY CARE LTD	4425396	50,710.08	T6YIESFNCM07271225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Continuing Care; Interim Funding	T6Y - CHC Adult - Fully Funded - Standard	EASTERN COUNTY CARE LTD	4425397	60,721.92	T6YIESFNCM07271226
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - Community A Not Bed-Based Not Placements	EATING MATTERS	4330519	39,024.42	EMV527
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Mobile Phones	T6Y - Primary Care; IT - Norfolk	EE LTD	4277664	53,049.22	1800415531
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Healthcare Commercial Sector	T6Y - BI Data and Analytics	EGTON MEDICAL INFORMATION SYSTEMS LTD	4370136	7,625.00	SINV00091843
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Healthcare Commercial Sector	T6Y - BI Data and Analytics	EGTON MEDICAL INFORMATION SYSTEMS LTD	4370136	38,125.00	SINV00091843
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	1.68	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4628907	4,397.92	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4628907	10,669.36	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	154.12	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4628907	122,328.44	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	460.11	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	67.69	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	1.68	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	1.68	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	719.64	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	1.68	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	772.32	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	15,643.26	G05000220045

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	1.68	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	957.38	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	5.88	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	4,138.34	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	400.98	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4628907	333.10	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4628907	8,366.67	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	4628907	1.68	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4628907	3,265.50	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4628907	341.67	G05000220045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	4628909	173,396.56	G05000220049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	4628909	54,848.70	G05000220049
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Computer Hardware Purchase	T6Y - Primary Care; IT - Norfolk	ENDPOINT AUTOMATION SERVICES	4281993	8,800.00	EASNW08
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Computer Hardware Purchase	T6Y - Primary Care; IT - Norfolk	ENDPOINT AUTOMATION SERVICES	4281993	44,000.00	EASNW08
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	4492822	124,000.00	LVA2627ACUTERVR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Mental Health - Contract - Other	ESSEX PARTNERSHIP UNIVERSITY NHS FT	4462398	111,355.00	OCT26-BP-R1L-MH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	ESSEX PARTNERSHIP UNIVERSITY NHS FT	4429939	1,861,561.65	OCT26SPECR1L
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	ESSEX PARTNERSHIP UNIVERSITY NHS FT	4430047	1,246,199.00	OCT26SPECR1LA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/10/2026	Computer Software License	T6Y - Primary Care; IT - ICB	EVERGREEN HEALTH SOLUTIONS LTD	4589946	8,292.01	INV1462
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/10/2026	Computer Software License	T6Y - Primary Care; IT - ICB	EVERGREEN HEALTH SOLUTIONS LTD	4589946	41,460.03	INV1462
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	EVOLUTIO CARE INNOVATIONS LTD	4038742	27,738.36	1879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	EVOLUTIO CARE INNOVATIONS LTD	4339821	32,166.67	1881
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	EVOLUTIO CARE INNOVATIONS LTD	4337382	73,658.29	1909
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	EVOLUTIO CARE INNOVATIONS LTD	4394113	28,101.58	1913
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	EVOLUTIO CARE INNOVATIONS LTD	4450767	-28,101.58	001913CR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/10/2026	Healthcare Independent Sector	T6Y - ASD RtC - CYP	EVOLVE PSYCHOLOGY SERVICES LTD	4584214	14,520.00	7108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	22/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RtC - CYP	EVOLVE PSYCHOLOGY SERVICES LTD	4584214	12,369.00	7108
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Voluntary Sector	T6Y - CYP Mental Health (Exc LD)	F S NEW BEGINNINGS LTD	4290743	30,012.33	INV0137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	FAIRLIE HEALTHCARE LTD	4425312	31,843.48	T6YIESFNCM07271072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4628933	1.68	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4628933	27,265.30	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4628933	18,265.08	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4628933	3.78	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4628933	25,496.07	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4628933	190,540.40	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4628933	3.15	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4628933	1.68	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4628933	1.68	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4628933	1.68	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4628933	3.68	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4628933	1.68	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4628933	1.68	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4628933	1.68	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4628933	3.78	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4628933	5.88	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4628933	1.68	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4628933	1,991.67	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	4628933	1.68	G05000220214
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension AVCs	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4628934	-275.20	G05000220216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4628934	-2,495.99	G05000220216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4628934	-12,283.34	G05000220216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4628934	-14,130.74	G05000220216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4628934	-598.65	G05000220216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4628934	-78.09	G05000220216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FAKENHAM MEDICAL PRACTICE	4628935	92,746.00	G05000220218
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	4628935	27,189.83	G05000220218
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	4431840	5,666.67	G05000218026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	4431840	9,107.81	G05000218026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	4431840	217.92	G05000218026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	4431840	121,450.70	G05000218026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FELIXSTOWE ROAD MEDICAL PRACTICE	4431840	814.26	G05000218026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	FELIXSTOWE ROAD MEDICAL PRACTICE	4431840	10.00	G05000218026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	4431840	1,467.14	G05000218026

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	12/10/2026	PMS; GP Pension AVCs	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	4431841	-270.00	G05000218027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	4431841	-8,505.22	G05000218027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	4431841	-9,784.38	G05000218027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	4431841	-2,292.76	G05000218027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	4431841	-5,089.52	G05000218027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	FELIXSTOWE ROAD MEDICAL PRACTICE	4431841	-392.23	G05000218027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4628939	1.68	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	4628939	6,202.19	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	4628939	3,741.67	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4628939	3.78	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	4628939	70,072.02	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4628939	3.15	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4628939	1.68	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4628939	1.68	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4628939	1.68	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4628939	3.68	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4628939	3.85	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4628939	1.68	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4628939	1.68	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4628939	1.68	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4628939	3.78	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4628939	5.88	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4628939	1.68	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	4628939	1.68	G05000220261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FELTWELL SURGERY (D82079)	4628941	119,622.62	G05000220264
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	4628941	29,138.40	G05000220264
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4497523	33,298.72	P05000009332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4497523	1,187.33	P05000009332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4497523	4,550.89	P05000009332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4497523	32,409.17	P05000009332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4497523	4,524.88	P05000009332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4497523	13,893.61	P05000009332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4497523	6,142.24	P05000009332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4497523	7,741.16	P05000009332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4497523	5,977.08	P05000009332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4497523	13,063.80	P05000009332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4497523	10,684.68	P05000009332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4497523	1,535.27	P05000009332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4497523	6,384.52	P05000009332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	FENS & BRECKS PCN	4497523	27,017.57	P05000009332
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - NCA	FITZWILLIAM HOSPITAL	4273920	121,000.00	OCTOBER26FWT6Y0W0SC01
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	4628474	1.68	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	4628474	1,980.45	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	4628474	3.78	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	4628474	25,600.92	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	4628474	3.15	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	4628474	1.68	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	4628474	1.68	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	4628474	3.68	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	4628474	3.85	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	4628474	1.68	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	4628474	1.68	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	4628474	1.68	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	4628474	3.78	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	4628474	5.88	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	4628474	1.68	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	4628474	1,562.50	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	4628474	1.68	G05000218261
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FLEGGBURGH SURGERY (D82600)	4628476	22,796.76	G05000218265
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	4628476	7,786.39	G05000218265
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	FOCUS CARE AGENCY	4316720	26,443.62	2SAN011026JAT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	FOCUS CARE AGENCY	4316715	39,213.41	2SAN011026MC
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	FOCUS CARE AGENCY	4316718	58,852.79	CHR011026BS

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	FOCUS CARE AGENCY	4316716	28,901.79	DH011026RR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	FOCUS CARE AGENCY	4337250	204,162.96	SIP261002000052215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4497546	4,545.97	P05000009447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4497546	31,952.68	P05000009447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4497546	4,671.63	P05000009447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4497546	34,985.14	P05000009447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4497546	53,549.87	P05000009447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4497546	5,128.86	P05000009447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4497546	5,360.23	P05000009447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4497546	31,914.70	P05000009447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4497546	5,881.05	P05000009447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4497546	5,507.32	P05000009447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4497546	16,595.18	P05000009447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4497546	3,624.58	P05000009447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4497546	19,046.04	P05000009447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4497546	5,947.73	P05000009447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	FOREST HEATH PRIMARY CARE NETWORK	4497546	40,825.10	P05000009447
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	FOREST SURGERY (D83062)	4628479	2,237.61	G05000218275
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FOREST SURGERY (D83062)	4628479	8,714.02	G05000218275
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	FOREST SURGERY (D83062)	4628479	99,975.47	G05000218275
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	FOREST SURGERY (D83062)	4628479	2,088.00	G05000218275
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FOREST SURGERY (D83062)	4628479	733.13	G05000218275
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	FOREST SURGERY (D83062)	4628479	1,899.32	G05000218275
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FOREST SURGERY (D83062)	4628479	54.14	G05000218275
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	FOREST SURGERY (D83062)	4628479	1,974.80	G05000218275
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4431663	14,651.41	G05000217704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4431663	154.00	G05000217704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4431663	184,640.44	G05000217704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4431663	733.06	G05000217704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4431663	8,171.17	G05000217704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4431663	20,150.00	G05000217704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	4431663	778.09	G05000217704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	FRAMFIELD HOUSE SURGERY	4431663	1,839.21	G05000217704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4431663	2,231.01	G05000217704
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4431664	-9,752.51	G05000217705
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4431664	-11,503.99	G05000217705
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4431664	-7,739.15	G05000217705
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4431664	-557.25	G05000217705
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FRAMFIELD HOUSE SURGERY	4628486	62,636.74	G05000218287
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FRAMFIELD HOUSE SURGERY	4628486	14,287.48	G05000218287
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4628488	2,918.72	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	4628488	9,549.61	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	4628488	1,666.61	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	4628488	107,364.29	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4628488	2,352.00	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4628488	1,247.21	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4628488	567.14	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4628488	565.00	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4628488	1,134.51	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4628488	1,301.39	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4628488	636.36	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4628488	429.00	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	4628488	173.58	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	4628488	8,008.34	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4628488	1,179.59	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	4628488	1,242.65	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Near Patient Testing	T6Y - PCSE Interface; Local Incentive Schemes	FRAMLINGHAM SURGERY (D83026)	4628488	539.84	G05000218289
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FRAMLINGHAM SURGERY (D83026)	4628490	69,255.01	G05000218293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FRAMLINGHAM SURGERY (D83026)	4628490	18,425.10	G05000218293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4628492	1,459.36	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	4628492	2,091.67	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	4628492	5,334.10	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	4628492	79,673.18	G05000218301

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4628492	1,254.40	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4628492	883.95	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4628492	729.18	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4628492	322.58	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4628492	804.08	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4628492	194.36	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4628492	371.21	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4628492	1,695.84	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4628492	686.40	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	4628492	62.58	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	4628492	3,958.33	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	FRESSINGFIELD MEDICAL CENTRE	4628492	836.03	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	4628492	904.27	G05000218301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	FRESSINGFIELD MEDICAL CENTRE	4628494	90,698.00	G05000218304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	FRESSINGFIELD MEDICAL CENTRE	4628494	28,029.09	G05000218304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	FRIMLEY HEALTH NHS FOUNDATION TRUST	4492823	183,000.00	LVA2627ACUTERDU
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	4492826	79,000.00	LVA2627ACUTERTE
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	4497531	7,133.19	P05000009370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	4497531	13,427.49	P05000009370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	4497531	5,359.61	P05000009370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	4497531	11,009.29	P05000009370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	4497531	34,171.70	P05000009370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	4497531	6,157.32	P05000009370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	4497531	5,801.83	P05000009370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	4497531	15,915.38	P05000009370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	4497531	15,785.77	P05000009370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	4497531	11,393.95	P05000009370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	4497531	5,433.52	P05000009370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	GORLESTON PCN	4497531	11,269.86	P05000009370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Course Fees	T6Y - Workforce Projects	GP UPDATE LTD	3990807	7,757.60	INVGPU2435
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Course Fees	T6Y - Workforce Projects	GP UPDATE LTD	3990807	38,788.00	INVGPU2435
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	27.01	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	4628528	6,815.63	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	154.12	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	4628528	85,995.54	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	1,667.49	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	529.76	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	1.68	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	5,959.92	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	890.88	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	3.85	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	1,094.64	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	96.54	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	8,975.04	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	1,773.29	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	78.28	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	127.43	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	3,062.94	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	1,272.18	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	4628528	11,325.00	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	4628528	302.83	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	4628528	2,525.32	G05000218454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	4628530	93,004.70	G05000218458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	4628530	32,330.38	G05000218458
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	4462368	37,610.00	OCT26-BP-RP4-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	4429942	742,075.29	OCT26SPECRP4
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	4429967	47,848.00	OCT26SPECRP4A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	4492827	48,000.00	LVA2627ACUTERN3
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	4,356.49	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	16,065.72	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	5,703.60	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	20,679.36	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	56,930.87	P05000009420

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	15/10/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	3,156.32	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	10,881.95	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	5,344.16	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	9,291.40	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	14,136.16	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	12,754.88	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	16,118.59	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	17,545.45	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES Experienced GP Practice Nurse	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	4,361.20	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	3,715.76	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	21,930.19	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	4497544	7,306.89	P05000009420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Voluntary Sector	T6Y - CYP Mental Health (Exc LD)	GREEN LIGHT TRUST	4324872	50,540.75	S8156
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Voluntary Sector	T6Y - Community A Not Bed-Based Not Placements	GREEN LIGHT TRUST	4324871	36,094.00	S8157
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	1.68	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	4628542	6,995.87	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	3.78	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	4628542	66,690.37	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	755.79	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	67.69	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	1.68	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	3,477.32	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	315.96	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	371.24	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	516.48	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	241.35	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	4,939.50	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	667.52	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	1,255.38	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	80.68	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	2,268.65	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	255.78	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	4628542	4,354.17	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	4628542	794.18	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	4628542	2,568.86	G05000218517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	GRIMSTON MEDICAL CENTRE (D82010)	4628544	85,827.66	G05000218521
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	4628544	27,198.07	G05000218521
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4431689	21,189.31	G05000217746
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4431689	300.67	G05000217746
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4431689	235,463.13	G05000217746
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4431689	663.34	G05000217746
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	4431689	1,303.99	G05000217746
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	4431689	1,771.93	G05000217746
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4431689	2,844.75	G05000217746
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4431690	-10,505.67	G05000217747
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4431690	-12,276.93	G05000217747
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4431690	-58.19	G05000217747
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4431690	-9,868.01	G05000217747
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4431690	-682.72	G05000217747
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	4628551	5,524.72	G05000218536
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	4628551	375.27	G05000218536
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4628551	1,389.39	G05000218536
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	GROVE MEDICAL CENTRE	4628551	6,622.08	G05000218536
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	4628551	4,860.80	G05000218536
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	4628551	2,511.62	G05000218536
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	4628551	1,749.99	G05000218536
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	GROVE MEDICAL CENTRE	4628551	5,963.90	G05000218536
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	4628557	3,413.28	G05000218546
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	4628557	10,005.59	G05000218546
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	4628557	117,027.37	G05000218546
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	4628557	1.68	G05000218546
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	4628557	378.00	G05000218546
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	4628557	19,114.74	G05000218546

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	4628557	7,312.50	G05000218546
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	4628558	-405.45	G05000218548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	4628558	-8,994.05	G05000218548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	4628558	-7,604.17	G05000218548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	4628558	-8,747.83	G05000218548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	4628558	-481.16	G05000218548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	4628558	-62.76	G05000218548
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4431815	19.58	G05000217979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4431815	14,245.42	G05000217979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4431815	92.72	G05000217979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4431815	172,688.25	G05000217979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4431815	1,711.08	G05000217979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCO Locum Adoption Maternity Paternity	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4431815	6,175.00	G05000217979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4431815	4,423.72	G05000217979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4431815	11,683.33	G05000217979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL & BARROW SURGERY	4431815	3,080.27	G05000217979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4431815	2,085.84	G05000217979
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4431816	-351.75	G05000217980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4431816	-14,059.39	G05000217980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4431816	-16,890.06	G05000217980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4431816	-1,832.75	G05000217980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4431816	-7,235.70	G05000217980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4431816	-523.63	G05000217980
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	GUILDHALL & BARROW SURGERY	4628876	35,127.75	G05000219861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	GUILDHALL & BARROW SURGERY	4628876	11,287.37	G05000219861
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	4628830	5,786.80	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	4628830	74,139.54	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4628830	1,097.60	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4628830	784.63	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4628830	567.14	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4628830	385.14	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4628830	210.00	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4628830	713.73	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4628830	1,272.72	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4628830	4,474.78	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4628830	457.60	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	4628830	42.24	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	4628830	3,075.00	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4628830	239.11	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4628830	742.09	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	GUILDHALL SURGERY	4628830	4,931.22	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Near Patient Testing	T6Y - PCSE Interface; Local Incentive Schemes	GUILDHALL SURGERY	4628830	202.44	G05000219648
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4462367	247,018.00	OCT26-BP-RJ1-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4462390	-25,023.00	OCT26-BP-RJ1-Q1RecPreCUF
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4429943	497,641.26	OCT26SPECRJ1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4429968	32,087.00	OCT26SPECRJ1A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4431696	16,529.44	G05000217755
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4431696	197.08	G05000217755
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4431696	216,913.95	G05000217755
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4431696	477.28	G05000217755
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4431696	17,955.66	G05000217755
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	4431696	1,030.29	G05000217755
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HADLEIGH HEALTH CENTRE	4431696	2,060.70	G05000217755
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4431696	2,619.90	G05000217755
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4431697	-7,894.69	G05000217756
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4431697	-9,280.05	G05000217756
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4431697	-9,088.15	G05000217756
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4431697	-624.95	G05000217756
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HADLEIGH HEALTH CENTRE	4628571	84,494.30	G05000218594
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HADLEIGH HEALTH CENTRE	4628571	22,982.13	G05000218594
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	4492828	99,000.00	LVA2627ACUTERN5
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	4429994	175,000.00	OCT26SPECRN5
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4431674	13,294.41	G05000217724

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	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4431674	21,473.55	G05000217724
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4431674	186.66	G05000217724
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4431674	312,594.47	G05000217724
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4431674	1,137.67	G05000217724
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HARDWICKE HOUSE GROUP PRACTICE	4431674	3,801.34	G05000217724
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4431674	3,776.66	G05000217724
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4431675	-5,354.43	G05000217725
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4431675	-6,339.17	G05000217725
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4431675	-2,758.09	G05000217725
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4431675	-13,100.51	G05000217725
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4431675	-927.63	G05000217725
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HARDWICKE HOUSE GROUP PRACTICE	4628516	90,476.53	G05000218425
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HARDWICKE HOUSE GROUP PRACTICE	4628516	17,165.04	G05000218425
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4628518	9.33	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	4628518	6,411.66	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	4628518	7,517.57	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	4628518	4,999.87	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	4628518	95,342.02	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4628518	3.15	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4628518	1.68	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4628518	1.68	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4628518	291.48	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4628518	3.68	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4628518	3.85	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4628518	41.20	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4628518	1.68	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4628518	63.68	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4628518	71.78	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4628518	8.36	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4628518	1.68	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	4628518	4,108.33	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4628518	74.04	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	4628518	13,972.62	G05000218432
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HARLESTON MEDICAL PRACTICE	4628520	43,396.13	G05000218435
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	4628520	14,193.11	G05000218435
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HARLEY HOUSE SUPPORTED LIVING LTD	4301068	28,959.84	SNEEHH486
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HARLEY HOUSE SUPPORTED LIVING LTD	4363628	26,577.12	SNEEHH488
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	HARLEY MENTAL HEALTH LTD	3320934	14,250.00	INV1307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RtC - Adults	HARLEY MENTAL HEALTH LTD	3320934	16,000.00	INV1307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	HARLEY MENTAL HEALTH LTD	3526509	25,500.00	INV1400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RtC - Adults	HARLEY MENTAL HEALTH LTD	3526509	15,000.00	INV1400
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	4492829	34,000.00	LVA2627ACUTERCD
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	4431681	8,484.96	G05000217738
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	4431681	156.17	G05000217738
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	4431681	102,830.54	G05000217738
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	4431681	151.32	G05000217738
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	4431681	7,076.67	G05000217738
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	4431681	690.12	G05000217738
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	4431681	20.00	G05000217738
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HAVEN HEALTH	4431681	1,046.26	G05000217738
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HAVEN HEALTH	4431681	1,242.10	G05000217738
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4431683	10,916.67	G05000217740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4431683	16,741.49	G05000217740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4431683	112.03	G05000217740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4431683	224,469.62	G05000217740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4431683	896.79	G05000217740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4431683	15,274.36	G05000217740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	4431683	40.00	G05000217740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	4431683	2,611.10	G05000217740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4431683	2,709.89	G05000217740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4431684	-10,291.67	G05000217741
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4431684	-11,839.53	G05000217741
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4431684	-267.87	G05000217741

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	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4431684	-9,400.20	G05000217741
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4431684	-779.24	G05000217741
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4628539	9,541.87	G05000218507
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HAVERHILL FAMILY PRACTICE	4628539	15,274.36	G05000218507
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	4628539	1,881.60	G05000218507
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	4628539	648.16	G05000218507
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	4628539	954.54	G05000218507
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HAVERHILL FAMILY PRACTICE	4628539	8,311.25	G05000218507
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	4497539	2,663.16	P05000009391
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	4497539	34,505.16	P05000009391
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	HAVERHILL PCN	4497539	12,266.83	P05000009391
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4431685	150.00	G05000217742
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4431685	8,596.04	G05000217742
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4431685	157.58	G05000217742
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4431685	124,623.44	G05000217742
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4431685	1,203.08	G05000217742
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4431685	487.60	G05000217742
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4431685	11.64	G05000217742
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4431685	3,908.33	G05000217742
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	4431685	695.98	G05000217742
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HAWTHORN DRIVE SURGERY	4431685	2,519.87	G05000217742
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HAWTHORN DRIVE SURGERY	4431685	1,505.92	G05000217742
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	4628552	10,359.53	G05000218539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	4628552	109,132.27	G05000218539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	4628552	860.16	G05000218539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	4628552	7,249.22	G05000218539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	4628552	643.26	G05000218539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	4628552	1,219.68	G05000218539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	4628552	144.81	G05000218539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	4628552	14,740.98	G05000218539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	4628552	784.74	G05000218539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	4628552	435.88	G05000218539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	4628552	177.65	G05000218539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	4628552	3,243.56	G05000218539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	4628552	727.68	G05000218539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	4628552	11,583.33	G05000218539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	4628552	429.63	G05000218539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	4628924	5,857.18	G05000220164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	4628924	75,841.81	G05000220164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	4628924	873.02	G05000220164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	4628924	810.20	G05000220164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	4628924	410.55	G05000220164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	4628924	794.13	G05000220164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	4628924	993.30	G05000220164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	4628924	848.48	G05000220164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	4628924	1,748.87	G05000220164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	4628924	82.50	G05000220164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	4628924	4,770.83	G05000220164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	4628924	478.22	G05000220164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HEALTH CENTRE CASTLETON WAY	4628924	825.69	G05000220164
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HEALTH CENTRE CASTLETON WAY	4628926	29,598.07	G05000220167
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HEALTH CENTRE CASTLETON WAY	4628926	12,605.39	G05000220167
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	HEALTH HARMONIE LTD	2539847	25,590.00	SI07397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	HEALTHSHARE DIAGNOSTICS LTD	4539344	276,690.30	109435
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	4628573	1.68	G05000218596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	4628573	9,105.29	G05000218596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	4628573	104,296.49	G05000218596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	4628573	3.15	G05000218596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	4628573	1.68	G05000218596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	4628573	3.68	G05000218596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	4628573	3.85	G05000218596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	4628573	1.68	G05000218596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	4628573	1.68	G05000218596

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	4628573	1.68	G05000218596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	4628573	3.78	G05000218596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	4628573	5.88	G05000218596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	4628573	1.68	G05000218596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	4628573	8,641.66	G05000218596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	4628573	1.68	G05000218596
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	4628574	-2,698.66	G05000218598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	4628574	-10,105.96	G05000218598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	4628574	-11,877.85	G05000218598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	4628574	-384.75	G05000218598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	4628574	-50.18	G05000218598
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HEATHGATE MEDICAL PRACTICE (D82078)	4628575	68,271.01	G05000218600
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	4628575	16,786.37	G05000218600
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	1.68	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HELLESDON MEDICAL PRACTICE	4628578	6,145.83	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HELLESDON MEDICAL PRACTICE	4628578	10,772.44	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	154.12	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HELLESDON MEDICAL PRACTICE	4628578	108,869.97	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	1,615.95	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	331.73	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	1.68	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	1.68	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	1,420.74	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	509.84	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	1.68	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	724.05	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	16,860.72	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	1.68	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	2,283.48	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	5.88	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	1,163.28	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HELLESDON MEDICAL PRACTICE	4628578	1.68	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HELLESDON MEDICAL PRACTICE	4628578	870.80	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	HELLESDON MEDICAL PRACTICE	4628578	166.00	G05000218615
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ASD RtC - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	4206661	36,300.00	15336
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RtC - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	4206661	27,600.00	15336
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ASD RtC - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	4331513	41,140.00	15355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RtC - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	4331513	31,280.00	15355
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare Independent Sector	T6Y - ASD RtC - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	4508800	48,400.00	15363
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RtC - CYP	HELP 4 PSYCHOLOGY SERVICES LTD	4508800	36,800.00	15363
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Mental Health - Contract - Other	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	4462396	819,736.00	OCT26-BP-RWR-MH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	4429940	1,007,404.45	OCT26SPECRWR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	4429941	230,100.65	OCT26SPECRWRA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	4430048	166,079.00	OCT26SPECRWRB
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	4430049	37,934.00	OCT26SPECRWRC
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	4431673	29,717.26	G05000217723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	4431673	1,836.53	G05000217723
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	229.65	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	4628513	12,161.76	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	3.78	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	4628513	126,908.66	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	675.15	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	595.77	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	1.68	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	7,821.87	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	850.70	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	920.71	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	2,551.92	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	975.00	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	14,530.86	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	2,070.54	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	480.58	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	52.63	G05000218413

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	909.18	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	4628513	5,716.67	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	4628513	65.08	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	4628513	8,011.36	G05000218413
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	4492781	77,000.00	LVA2627ACUTERAS
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4628532	1.68	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4628532	7,384.73	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4628532	3.78	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4628532	4,281.21	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4628532	96,480.62	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4628532	3.15	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4628532	1.68	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4628532	1.68	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4628532	57.68	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4628532	3.85	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4628532	1.68	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4628532	1.68	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4628532	1.68	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4628532	3.78	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4628532	5.88	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4628532	1.68	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4628532	6,683.33	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	4628532	1.68	G05000218477
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HINGHAM SURGERY	4628534	49,515.34	G05000218480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HINGHAM SURGERY	4628534	20,110.65	G05000218480
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628881	2,032.68	G05000219891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628881	8,134.73	G05000219891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628881	93,052.08	G05000219891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628881	627.20	G05000219891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628881	1,110.54	G05000219891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628881	810.20	G05000219891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628881	520.03	G05000219891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628881	1,010.19	G05000219891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628881	811.22	G05000219891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628881	689.39	G05000219891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628881	119.33	G05000219891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628881	7,208.33	G05000219891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628881	1,050.33	G05000219891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628881	574.92	G05000219891
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628883	114,321.64	G05000219895
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOLBROOK & SHOTLEY PRACTICE (D83020)	4628883	37,999.50	G05000219895
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	4628546	1.68	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4628546	19,450.40	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4628546	16,115.43	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	4628546	150,219.40	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	4628546	605.14	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4628546	23,812.38	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4628546	194,315.71	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	4628546	1,642.83	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	4628546	2,114.00	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	4628546	1.68	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	4628546	2,815.18	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	4628546	1.68	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	4628546	772.32	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	4628546	25,086.30	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	4628546	1.68	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	4628546	2,030.18	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	4628546	5.88	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	4628546	5,947.61	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	4628546	509.88	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4628546	2,277.50	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	4628546	1.68	G05000218526
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4628546	3,178.42	G05000218526

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	4628548	128,436.54	G05000218530
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4628548	43,978.07	G05000218530
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	4628549	-122,985.72	G05000218531
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	T6Y - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	4628549	-4,346.10	G05000218531
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Voluntary Sector	T6Y - NDD - CYP	HOME START	4321536	37,422.50	INV0456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Healthcare Voluntary Sector	T6Y - NDD - CYP	HOME START	4361287	37,422.50	INV0457
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HOMECARE DIRECT	4406335	25,875.36	MD22096Oct26
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HOMECARE DIRECT	4565945	-35,758.55	T6YIESPHBM08-2627-058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HOMECARE DIRECT	4565947	53,230.95	T6YIESPHBM08-2627-060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	HOMECARE DIRECT	4565956	27,271.07	T6YIESPHBM08-2627-070
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	4492830	340,000.00	LVA2627ACUTERQX
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	HOMERTON HEALTHCARE NHS FOUNDATION TRUST	4430002	71,000.00	OCT26SPECRQX
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	633.95	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	4628559	18,370.56	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	4628559	11,111.86	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	154.12	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	4628559	8,218.47	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	4628559	127,531.56	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	1,640.61	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	67.69	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	1.68	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	796.14	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	817.70	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	686.99	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	574.08	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	434.43	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	14,177.78	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	15,291.00	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	800.43	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	1,404.38	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	563.11	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	4,454.99	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	1,707.78	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	4628559	2,730.01	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	4628559	2,220.54	G05000218567
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOVETON & WROXHAM MEDICAL CENTRE	4628561	64,725.08	G05000218571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	4628561	18,705.93	G05000218571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	4628564	2,136.92	G05000218578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	4628564	10,282.48	G05000218578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	4628564	586.12	G05000218578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	4628564	98,214.85	G05000218578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	4628564	1,377.34	G05000218578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	4628564	724.33	G05000218578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	4628564	1,041.27	G05000218578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	4628564	1,178.56	G05000218578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	4628564	477.27	G05000218578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	4628564	2,786.71	G05000218578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	4628564	572.00	G05000218578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	4628564	116.75	G05000218578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	4628564	202.58	G05000218578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HOWARD HOUSE SURGERY	4628564	3,296.51	G05000218578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Near Patient Testing	T6Y - PCSE Interface; Local Incentive Schemes	HOWARD HOUSE SURGERY	4628564	1,619.52	G05000218578
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	4628566	1.68	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	4628566	8,401.67	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	4628566	8,024.25	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	4628566	92,078.93	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	4628566	3.15	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	4628566	1.68	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	4628566	1.68	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	4628566	1.68	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	4628566	165.68	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	4628566	3.85	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	4628566	1.68	G05000218586

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	4628566	1.68	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	4628566	1.68	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	4628566	3.78	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	4628566	5.88	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	4628566	1.68	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	4628566	15,266.67	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	4628566	1.68	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	4628566	251.83	G05000218586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HOWDALE SURGERY	4628568	93,714.99	G05000218589
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HOWDALE SURGERY	4628568	21,571.81	G05000218589
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	HULL UNIVERSITY TEACHING HOSPITAL NHS TRUST	4492831	71,000.00	LVA2627ACUTERWA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	330.97	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4628508	18,448.36	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	3.78	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4628508	3,395.53	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4628508	225,586.07	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	1,642.83	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	1,467.17	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	1.68	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	8,194.26	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	1,311.34	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	479.04	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	2,456.88	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	724.05	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	30,963.48	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	2,070.54	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	2,059.98	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	389.23	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	1,090.68	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4628508	14,041.67	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	635.68	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4628508	3,831.52	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	4628508	31.05	G05000218374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4628509	-13,959.33	G05000218376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4628509	-16,304.73	G05000218376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4628509	-15,588.45	G05000218376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4628509	-16,604.59	G05000218376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4628509	-861.81	G05000218376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4628509	-112.39	G05000218376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	HUMBLEYARD PRACTICE (D82064)	4628510	58,300.03	G05000218378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	4628510	13,773.97	G05000218378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	ID MEDICAL GROUP LTD	4397163	57,673.65	3244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Acute - Contract - Associates	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	4462371	75,784.00	OCT26-BP-RYJ-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	4429944	101,810.61	OCT26SPECRYJ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	4429969	52,873.00	OCT26SPECRYJA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - Acute - Contract - Independent	INHEALTH ENDOSCOPY LTD	3023031	245,784.91	IELIN002402
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	INHEALTH ENDOSCOPY LTD	3331785	263,174.21	IELIN002417
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	INHEALTH ENDOSCOPY LTD	4354925	259,376.60	IELIN002448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/10/2026	Apprenticeship Levy Payable < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	4520575	15,641.00	120PV037579172706
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/10/2026	National Insurance < One Year; EEs	Balance Sheet Setup Default	INLAND REVENUE CIS	4520575	161,855.83	120PV037579172706
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/10/2026	National Insurance < One Year; ERs	Balance Sheet Setup Default	INLAND REVENUE CIS	4520575	505,902.54	120PV037579172706
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/10/2026	Income Tax < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	4520575	718,361.67	120PV037579172706
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/10/2026	Post Graduate Loans < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	4520575	1,551.00	120PV037579172706
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/10/2026	Statutory Maternity Pay < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	4520575	-7,330.77	120PV037579172706
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/10/2026	Income Tax < One Year; Student Loans	Balance Sheet Setup Default	INLAND REVENUE CIS	4520575	14,058.00	120PV037579172706
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	INROADS	4320730	52,987.06	92393
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSIGNIA HEALTHCARE GROUP LTD	4343057	61,398.61	INV991002223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Continuing Care; Adult MH (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSIGNIA HEALTHCARE GROUP LTD	4343058	47,283.74	INV991002225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSIGNIA HEALTHCARE GROUP LTD	4343063	42,083.90	INV991002229
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	4333405	40,899.52	1252
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	4499913	33,894.40	1264
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	4506877	34,407.84	1266
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	INSPIRING ASPIRATIONS PLUS LTD TA INSPIRING SUPPORT	4506880	35,913.36	1268

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	05/10/2026	Healthcare Independent Sector	T6Y - NHS 111	INTEGRATED CARE 24 LTD	4352714	817,334.00	10643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Healthcare Independent Sector	T6Y - NHS 111	INTEGRATED CARE 24 LTD	4352714	163,466.80	10643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Healthcare Independent Sector	T6Y - Out Of Hours - Norfolk	INTEGRATED CARE 24 LTD	4352714	839,076.00	10643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Healthcare Independent Sector	T6Y - NHS 111	INTEGRATED CARE 24 LTD	4352713	157,097.00	10644
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/10/2026	Healthcare Commercial Sector	T6Y - Health Inequalities - Suffolk	IPSWICH & DISTRICT CITIZINS ADVICE BUREAU	4519806	54,812.67	1094
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	26/10/2026	Healthcare Commercial Sector	T6Y - Health Inequalities - Suffolk	IPSWICH & DISTRICT CITIZINS ADVICE BUREAU	4606422	54,812.67	1095
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	ISLE OF WIGHT NHS TRUST	4492832	52,000.00	LVA2627ACUTER1F
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	4628522	11,222.43	G05000218437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	4628522	7,302.40	G05000218437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	4628522	136,301.38	G05000218437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	4628522	1,925.88	G05000218437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	4628522	786.89	G05000218437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	4628522	1,751.85	G05000218437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	4628522	352.04	G05000218437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	4628522	203.25	G05000218437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	IVRY STREET MEDICAL PRACTICE	4628522	9,000.00	G05000218437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	IVRY STREET MEDICAL PRACTICE	4628522	1,821.46	G05000218437
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	4628524	7,889.40	G05000218448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	4628524	114,316.75	G05000218448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4628524	1,324.68	G05000218448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4628524	243.06	G05000218448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4628524	639.29	G05000218448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4628524	2,146.62	G05000218448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4628524	1,204.98	G05000218448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4628524	1,325.75	G05000218448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4628524	2,965.32	G05000218448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4628524	772.20	G05000218448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	4628524	78.14	G05000218448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	4628524	6,512.50	G05000218448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4628524	411.80	G05000218448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	IXWORTH SURGERY	4628524	1,252.86	G05000218448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	4628524	910.29	G05000218448
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	IXWORTH SURGERY	4628526	114,030.20	G05000218452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	IXWORTH SURGERY	4628526	26,729.56	G05000218452
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - Delegated Community Dental	JOHN PLUMMER & ASSOCIATES	3989508	43,067.12	95
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Healthcare Independent Sector; Non Contract	T6Y - Delegated Primary Dental	JOHN PLUMMER & ASSOCIATES	4345171	29,900.10	96
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Healthcare Voluntary Sector	T6Y - Adult Community Crisis	JULIAN SUPPORT LTD	4367467	100,600.00	37262
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Mental Health - LVA	KENT AND MEDWAY NHS MENTAL HEALTH NHS TRUST	4541129	41,000.00	LVA2627MHRXY
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	4492833	93,000.00	LVA2627ACUTERNQ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	9,841.15	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	7,151.04	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	3,695.13	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	49,864.29	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	45,256.35	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	4,450.26	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	2,975.37	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	28,826.57	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	11,403.96	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	7,741.16	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	16,761.41	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	3,158.27	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	3,906.00	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	107.97	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	3,228.25	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	KETTS OAK PCN	4497547	26,660.30	P05000009450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	KING`S COLLEGE HOSPITAL NHS FOUNDATION TRUST	4492834	568,000.00	LVA2627ACUTERJZ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Delegated Secondary Dental - ICB	KING`S COLLEGE HOSPITAL NHS FOUNDATION TRUST	4483568	69,000.00	LVA2627DENTALRJZ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	KING`S COLLEGE HOSPITAL NHS FOUNDATION TRUST	4429989	427,000.00	OCT26SPECRJZ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS6; Domiciliary Visit OOS and OMPs	T6Y - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	4418481	25,341.45	O05000084924
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	4418481	3,293.66	O05000084924
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	4418481	2.25	O05000084924
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4497536	17,673.38	P05000009382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4497536	8,377.86	P05000009382

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	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4497536	16,278.16	P05000009382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4497536	56,499.02	P05000009382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4497536	14,487.44	P05000009382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4497536	2,854.29	P05000009382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4497536	18,511.75	P05000009382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4497536	12,178.74	P05000009382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4497536	15,990.54	P05000009382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	KINGS LYNN PCN	4497536	68,577.97	P05000009382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	KINGSLEY TA DECOY FARM	4352091	25,170.13	1026/24843
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	KINGSLEY TA DECOY FARM	4351996	39,546.86	1026/85070
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	KINGSTON AND RICHMOND NHS FOUNDATION TRUST	4492835	73,000.00	LVA2627ACUTERAX
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	204.32	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	4628611	7,449.42	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	4628611	1,226.62	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	3.78	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	4628611	78,634.29	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	486.99	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	1,453.90	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	1.68	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	4,470.36	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	867.62	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	6,644.49	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	991.68	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	530.97	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	1,150.00	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	12,800.46	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	1,392.81	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	1,463.98	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	108.73	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	2,740.85	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	509.88	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	4628611	1,812.65	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	4628611	350.38	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	4628611	3,483.20	G05000218740
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - Suicide Prevention	KOOTH DIGITAL HEALTH LTD	4169615	5,211.48	SIN004780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - Suicide Prevention	KOOTH DIGITAL HEALTH LTD	4169615	26,057.42	SIN004780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Healthcare Commercial Sector	T6Y - Suicide Prevention	KOOTH DIGITAL HEALTH LTD	4479755	70,634.75	SIN004838
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	4628624	1.68	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	4628624	7,395.67	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	4628624	3.78	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	4628624	88,909.90	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	4628624	3.15	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	4628624	1.68	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	4628624	1.68	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	4628624	3.68	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	4628624	3.85	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	4628624	1.68	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	4628624	1.68	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	4628624	1.68	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	4628624	3.78	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	4628624	5.88	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	4628624	1.68	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LAKENHAM SURGERY	4628624	7,937.50	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	4628624	1.68	G05000218799
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	4628626	5,057.83	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	4628626	421.52	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	4628626	4,729.12	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	4628626	58,573.99	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	4628626	313.60	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	4628626	764.43	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	4628626	162.04	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	4628626	429.12	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	4628626	695.36	G05000218802

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	4628626	424.24	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	4628626	2,028.17	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	4628626	629.20	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	4628626	42.71	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	4628626	3,241.67	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	4628626	1,265.29	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LAKENHEATH SURGERY	4628626	722.99	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LAKENHEATH SURGERY	4628626	2,347.34	G05000218802
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Mental Health - LVA	LANCASHIRE & SOUTH CUMBRIA NHS FOUNDATION TRUST	4537367	42,000.00	LVA2627MHRW5
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	4628641	1.68	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	4628641	6,296.12	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	4628641	71,282.87	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	4628641	133.70	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	4628641	1.68	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	4628641	1.68	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	4628641	1,462.50	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	4628641	955.00	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	4628641	1.68	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	4628641	12,664.50	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	4628641	1.68	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	4628641	450.78	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	4628641	5.88	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	4628641	292.08	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	4628641	1.68	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	4628641	522.48	G05000218867
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LAWNS MEDICAL PRACTICE (D82022)	4628643	31,043.41	G05000218870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	4628643	9,389.50	G05000218870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4628650	1.68	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	4628650	8,930.59	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	4628650	7,611.95	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4628650	15.15	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	4628650	6,482.46	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	4628650	84,750.18	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4628650	3.15	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4628650	22.22	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4628650	1.68	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4628650	1.68	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4628650	337.03	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4628650	3.85	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4628650	1.68	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4628650	1.68	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4628650	1.68	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4628650	3.78	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4628650	5.88	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4628650	1.68	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	4628650	1.68	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Service Charges	T6Y - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	4628650	1,310.90	G05000218879
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	LEADING LIVES LTD	4370139	25,126.92	SI14020
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	LEADING LIVES LTD	4370141	30,144.88	SI14021
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	LEADING LIVES LTD	4281991	25,880.43	SI14302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	LEADING LIVES LTD	4370140	30,182.62	SI14307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	LEEDS TEACHING HOSPITALS NHS TRUST	4492837	112,000.00	LVA2627ACUTERR8
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	LEEDS TEACHING HOSPITALS NHS TRUST	4430010	53,000.00	OCT26SPECRR8
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	4431730	10,067.15	G05000217809
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	4431730	166.17	G05000217809
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	4431730	139,732.70	G05000217809
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	4431730	7,616.67	G05000217809
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	4431730	681.32	G05000217809
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	LEISTON SURGERY	4431730	1,163.26	G05000217809
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	4431730	1,688.05	G05000217809
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LEISTON SURGERY	4628664	26,294.66	G05000218919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LEISTON SURGERY	4628664	9,792.58	G05000218919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	LEWISHAM & GREENWICH NHS TRUST	4492838	183,000.00	LVA2627ACUTERJ2

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	LIAC CARE SERVICES LTD	4183777	28,375.20	26022
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult LD (65+)	T6Y - CHC Adult - Fully Funded - Standard	LIAISE EAST ANGLIA LTD	4351968	27,476.10	1026/82051
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Community LVA - ICB	LINCOLNSHIRE COMMUNITY HEALTH SERVICES NHS TRUST	4493976	70,000.00	LVA2627COMMUNITYRYS
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Mental Health - LVA	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	4492875	25,000.00	LVA2627MHRP7
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	7,043.42	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	12,175.10	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	610.32	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	149,930.01	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	913.92	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	1,849.96	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	5,711.66	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	1,752.54	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	707.32	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	1,522.32	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	1,110.21	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	29,288.70	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	2,807.72	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	569.98	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	342.18	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	1,852.98	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	9,215.00	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	1.68	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	4628506	1,610.98	G05000218365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	4628613	1.68	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	4628613	3,380.56	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	4628613	3.78	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	4628613	42,993.25	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	4628613	3.15	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	4628613	1.68	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	4628613	1.68	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	4628613	3.68	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	4628613	3.85	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	4628613	1.68	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	4628613	1.68	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	4628613	1.68	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	4628613	3.78	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	4628613	5.88	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	4628613	1.68	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	4628613	6,637.50	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	4628613	2,400.99	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	4628613	1.68	G05000218763
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LITCHAM HEALTH CENTRE (D82049)	4628615	57,965.61	G05000218766
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	4628615	34,554.69	G05000218766
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4431713	1,125.75	G05000217780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4431713	8,027.85	G05000217780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4431713	109.83	G05000217780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4431713	634.59	G05000217780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4431713	95,170.95	G05000217780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4431713	17,972.50	G05000217780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4431713	2,050.00	G05000217780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	4431713	418.37	G05000217780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	LITTLE ST JOHNS STREET SURGERY (D83049)	4431713	835.54	G05000217780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4431713	1,149.45	G05000217780
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LITTLE ST JOHNS STREET SURGERY (D83049)	4628621	18,341.09	G05000218778
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LITTLE ST JOHNS STREET SURGERY (D83049)	4628621	7,246.66	G05000218778
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Voluntary Sector	T6Y - Community Services - Suffolk	LIVABILITY	3707303	135,370.02	SG017497
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Voluntary Sector	T6Y - Neurorehabilitation - Norfolk	LIVABILITY	3707303	43,770.00	SG017497
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	LIVERPOOL HEART & CHEST NHS FOUNDATION TRUST	4430016	25,000.00	OCT26SPECRBQ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4492840	38,000.00	LVA2627ACUTEREM
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Non-NHS Payables < One Year; LMC Levy Payment	Balance Sheet Setup Default	LMC NORFOLK & WAVENEY	4365530	47,754.68	SIP261006000052516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	LONDON NORTH WEST HEALTHCARE NHS TRUST	4492842	581,000.00	LVA2627ACUTER1K
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	LONDON NORTH WEST HEALTHCARE NHS TRUST	4429988	453,000.00	OCT26SPECR1K
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	4628633	1.68	G05000218832

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	4628633	10,019.83	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	4628633	1,666.61	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	4628633	3.78	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	4628633	124,841.70	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	4628633	3.15	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	4628633	1.68	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	4628633	57.68	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	4628633	3.85	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	4628633	1.68	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	4628633	1.68	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	4628633	1.68	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	4628633	3.78	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	4628633	5.88	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	4628633	1.68	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	4628633	1,708.33	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	4628633	1.68	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	4628633	243.45	G05000218832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LONG STRATTON MEDICAL PARTNERSHIP	4628635	76,612.06	G05000218836
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	4628635	22,891.82	G05000218836
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	LONGBOAT SPECIAL EDUCATION LTD	4431867	25,560.99	SIP261012000053440
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	LONGBOAT SPECIAL EDUCATION LTD	4424687	26,413.02	T6YWSFNCM07270278
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4628637	1.68	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	4628637	7,620.54	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	4628637	81,620.71	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4628637	3.15	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4628637	1.68	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4628637	1.68	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4628637	1.68	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4628637	3.68	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4628637	5.53	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4628637	1.68	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4628637	1.68	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4628637	1.68	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4628637	3.78	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4628637	5.88	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4628637	1.68	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	4628637	9,965.00	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	4628637	1.68	G05000218848
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LONGSHORE SURGERIES	4628639	32,695.45	G05000218851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	4628639	10,332.03	G05000218851
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	4418445	15,491.46	O05000084876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	4418445	399.14	O05000084876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	4418445	0.90	O05000084876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	4418445	11,848.59	O05000084876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	4418445	11.60	O05000084876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4497541	16,836.45	P05000009405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4497541	9,143.52	P05000009405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4497541	26,065.93	P05000009405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4497541	65,476.72	P05000009405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4497541	26,618.38	P05000009405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4497541	13,998.74	P05000009405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4497541	24,387.31	P05000009405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4497541	30,640.67	P05000009405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4497541	11,381.84	P05000009405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4497541	20,816.51	P05000009405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4497541	2,706.34	P05000009405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4497541	5,808.11	P05000009405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	LOWESTOFT PCN	4497541	11,591.73	P05000009405
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4628645	1.68	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	4628645	6,646.53	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4628645	3.78	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	4628645	79,708.86	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4628645	1,190.87	G05000218872

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4628645	1.68	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4628645	1.68	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4628645	3,601.45	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4628645	557.50	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4628645	1,055.04	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4628645	12,312.24	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4628645	952.88	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4628645	1,553.38	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4628645	5.88	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4628645	2,967.62	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4628645	691.38	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	4628645	6,100.00	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	4628645	33.38	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	4628645	1,262.66	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	4628645	69.51	G05000218872
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	LUDHAM & STALHAM GREEN SURGERIES	4628647	107,203.62	G05000218876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	4628647	22,982.12	G05000218876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	MACANTA COMPLEX CARE LTD	4352310	26,734.51	MC300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	MACANTA COMPLEX CARE LTD	4352311	30,998.19	MC301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	MACANTA COMPLEX CARE LTD	4352315	25,090.70	MC302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4628659	1.68	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	4628659	13,000.77	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4628659	3.78	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	4628659	142,157.68	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4628659	346.65	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4628659	1.68	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4628659	1.68	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4628659	1.68	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4628659	57.68	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4628659	3.85	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4628659	1.68	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4628659	1.68	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4628659	1.68	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4628659	3.78	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4628659	5.88	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4628659	3.36	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	4628659	8,750.00	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	4628659	1.68	G05000218905
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	4628660	-13,314.59	G05000218907
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	4628660	-15,317.09	G05000218907
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	4628660	-563.88	G05000218907
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	4628660	-73.55	G05000218907
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	4492843	155,000.00	LVA2627ACUTERWF
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	4492844	113,000.00	LVA2627ACUTER0A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	4430006	64,000.00	OCT26SPECR0A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - CYP Mental Health (Exc LD)	MANCROFT ADVICE PROJECT	4321000	455,442.00	1252
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - CYP Mental Health (Exc LD)	MANCROFT ADVICE PROJECT	4321001	212,500.00	1253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - CYP Mental Health (Exc LD)	MANCROFT ADVICE PROJECT	4321002	37,500.00	1254
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4628584	12,174.29	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4628584	10,332.96	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4628584	4,797.17	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4628584	131,623.08	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4628584	1,568.00	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4628584	1,786.85	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4628584	729.18	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4628584	981.41	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4628584	1,625.39	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4628584	795.45	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4628584	1,049.40	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4628584	6,079.22	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4628584	457.60	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4628584	82.85	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4628584	6,991.67	G05000218639

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4628584	916.59	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4628584	1,748.00	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MARKET CROSS SURGERY	4628584	1,689.97	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4628584	7,517.61	G05000218639
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4628585	-12,078.31	G05000218641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4628585	-13,980.96	G05000218641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4628585	-494.73	G05000218641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MARKET CROSS SURGERY	4628586	64,371.88	G05000218643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MARKET CROSS SURGERY	4628586	17,785.03	G05000218643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4628588	153.66	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	4628588	54.17	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	4628588	10,479.88	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	4628588	2,823.56	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	4628588	118,276.31	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4628588	3.15	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4628588	1.68	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4628588	1.68	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4628588	3.68	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4628588	36.26	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4628588	18,275.94	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4628588	1,579.38	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4628588	3.78	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4628588	190.97	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4628588	546.18	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	4628588	12,575.00	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4628588	117.24	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	4628588	182.32	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	4628588	3,276.34	G05000218649
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MARKET SURGERY (D82016)	4628590	73,249.24	G05000218653
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	4628590	22,632.90	G05000218653
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	4431704	3,760.00	G05000217766
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	4431704	5,394.37	G05000217766
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	4431704	98.92	G05000217766
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	4431704	70,100.43	G05000217766
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	4431704	547.28	G05000217766
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MARTLESHAM HEATH SURGERY	4431704	347.99	G05000217766
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MARTLESHAM HEATH SURGERY	4431704	846.42	G05000217766
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	4628595	1.68	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	4628595	9,795.79	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	4628595	3.78	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	4628595	2,566.03	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	4628595	105,514.04	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	4628595	3.15	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	4628595	1.68	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	4628595	1.68	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	4628595	1.68	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	4628595	3.68	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	4628595	3.85	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	4628595	1.68	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	4628595	1.68	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	4628595	1.68	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	4628595	3.78	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	4628595	5.88	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	4628595	1.68	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	4628595	5,466.67	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	4628595	1.68	G05000218662
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	4628597	57,049.16	G05000218666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	4628597	20,583.20	G05000218666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Voluntary Sector	T6Y - NDD - CYP	MAZE GROUP CIC	4333771	36,905.76	INV0080
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4431657	3,293.38	G05000217697
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4431657	10,116.86	G05000217697
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4431657	181.42	G05000217697
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4431657	142,103.85	G05000217697

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	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4431657	6,510.17	G05000217697
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4431657	5,328.29	G05000217697
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	4431657	603.12	G05000217697
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	MEDICAL CENTRE WICKHAM MARKET	4431657	1,904.68	G05000217697
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4431657	1,716.84	G05000217697
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MEDICAL CENTRE WICKHAM MARKET	4628468	37,320.54	G05000218242
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MEDICAL CENTRE WICKHAM MARKET	4628468	10,695.32	G05000218242
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	MEDWAY NHS FOUNDATION TRUST	4492845	57,000.00	LVA2627ACUTERPA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	4628599	5,179.78	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	4628599	7,520.90	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	4628599	6,116.00	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	4628599	87,909.93	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	4628599	1,096.43	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	4628599	486.12	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	4628599	518.08	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	4628599	997.36	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	4628599	848.48	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	4628599	270.30	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	4628599	486.20	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	4628599	99.75	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	4628599	7,358.33	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	4628599	102.95	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MENDLESHAM MEDICAL GROUP (D83019)	4628599	1,036.99	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	4628599	703.60	G05000218676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MENDLESHAM MEDICAL GROUP (D83019)	4628601	104,763.98	G05000218680
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MENDLESHAM MEDICAL GROUP (D83019)	4628601	37,117.90	G05000218680
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHS TRUST	4492846	31,000.00	LVA2627ACUTERBN
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	MID AND SOUTH ESSEX FOUNDATION TRUST	4462361	279,197.00	OCT26-BP-RAJ-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	MID AND SOUTH ESSEX FOUNDATION TRUST	4429945	168,274.60	OCT26SPECRAJ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Other Non-Direct Patient Care	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	4497545	3,073.05	P05000009421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	4497545	12,104.25	P05000009421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	4497545	7,157.24	P05000009421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	4497545	21,733.68	P05000009421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	4497545	38,344.85	P05000009421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	4497545	5,300.71	P05000009421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	4497545	2,582.60	P05000009421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	4497545	20,440.38	P05000009421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	4497545	10,497.38	P05000009421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	4497545	2,543.84	P05000009421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	4497545	12,314.43	P05000009421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	4497545	2,873.42	P05000009421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	4497545	5,987.98	P05000009421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	4497545	12,569.20	P05000009421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	MID NORFOLK PCN	4497545	12,741.68	P05000009421
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	MID YORKSHIRE HOSPITALS NHS TRUST	4492848	41,000.00	LVA2627ACUTERXF
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	4628618	1.68	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	4628618	17,750.00	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	4628618	20,501.38	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	4628618	3.78	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	4628618	207,138.12	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	4628618	3.15	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	4628618	1.68	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	4628618	1.68	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	4628618	165.68	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	4628618	3.85	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	4628618	1.68	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	4628618	250.00	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	4628618	1.68	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	4628618	1.68	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	4628618	3.78	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	4628618	5.88	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	4628618	1.68	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	4628618	2,845.83	G05000218772

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	4628618	0.01	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	4628618	1.68	G05000218772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	4492849	111,000.00	LVA2627ACUTERD8
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	4462369	56,083.00	OCT26-BP-RP6-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4431724	14,591.51	G05000217803
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4431724	101.20	G05000217803
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4431724	184,935.15	G05000217803
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4431724	1,199.00	G05000217803
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4431724	12,408.33	G05000217803
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	MOUNT FARM SURGERY	4431724	3,626.12	G05000217803
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4431724	2,233.70	G05000217803
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4431725	-12,429.81	G05000217804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4431725	-14,637.51	G05000217804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4431725	-7,748.31	G05000217804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	MOUNT FARM SURGERY	4431725	-617.59	G05000217804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - NCA	MSI REPRODUCTIVE CHOICES	2425953	29,936.24	MS263077
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare Independent Sector	T6Y - Acute - NCA	MSI REPRODUCTIVE CHOICES	4456719	38,555.65	MS263242
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	4628654	6,873.80	G05000218898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	4628654	8,375.46	G05000218898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	4628654	3.78	G05000218898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	4628654	4,465.12	G05000218898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	4628654	78,575.45	G05000218898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	4628654	54.00	G05000218898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	4628654	3.85	G05000218898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	4628654	1,415.93	G05000218898
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	MUNDESLEY MEDICAL CENTRE	4628656	49,713.40	G05000218902
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	4628656	15,427.55	G05000218902
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4628603	3,283.56	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4628603	13,620.13	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4628603	5,009.33	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4628603	148,298.03	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4628603	2,508.80	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4628603	1,910.25	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4628603	1,377.34	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4628603	881.71	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4628603	1,737.63	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4628603	2,139.57	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4628603	119.25	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4628603	3,383.94	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4628603	915.20	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4628603	172.25	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4628603	6,683.33	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	NEEDHAM MARKET COUNTRY PRACTICE	4628603	1,806.68	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4628603	910.29	G05000218690
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	NEEDHAM MARKET COUNTRY PRACTICE	4628605	69,967.66	G05000218694
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	NEEDHAM MARKET COUNTRY PRACTICE	4628605	20,371.32	G05000218694
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4492782	57,000.00	LVA2627ACUTERTD
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From CSU	T6Y - General Admin Reserve	NHS ARDEN AND GEM CSU	4339302	55,143.00	9007796
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From CSU	T6Y - BI Data and Analytics	NHS ARDEN AND GEM CSU	4339303	36,140.74	9007798
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Pension Capitalisation Due To Redundancy	T6Y - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	4330837	61,329.68	2000013158
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Pension Capitalisation Due To Redundancy	T6Y - General Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	4325872	84,099.36	2000013159
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Pension Capitalisation Due To Redundancy	T6Y - Programme Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	4325871	66,645.33	2000013160
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Pension Capitalisation Due To Redundancy	T6Y - General Admin Reserve	NHS BUSINESS SERVICES AUTHORITY	4330840	59,354.13	2000013161
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/10/2026	Legal Fees	T6Y - Delegated GP - Norfolk	NHS HUMBER AND NORTH YORKSHIRE ICB	4423864	34,721.68	9007983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	11/10/2026	Legal Fees	T6Y - Delegated GP - Suffolk	NHS HUMBER AND NORTH YORKSHIRE ICB	4423864	34,721.69	9007983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Services From CSU	T6Y - Primary Care; IT - ICB	NHS NORTH OF ENGLAND CSU	4531876	455,317.00	9008048
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Community Services - Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3985091	330,508.35	80920133
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	High Cost Devices	T6Y - Non Tariff Devices	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4299448	48,600.00	80920743
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	High Cost Devices	T6Y - Non Tariff Devices	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4299450	54,440.00	80920744
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Programme Support Costs	T6Y - Cancer Alliance	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4299449	1,615,000.00	80920795
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Recharge; Received	T6Y - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4315772	29,020.00	80920801
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Community Services - Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4330964	204,474.34	80920919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Recharge; Received	T6Y - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4475629	65,020.00	80921184

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	26/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Community Services - Norfolk	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4603273	351,470.78	80921553
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645075	197,916.00	NOV26-BP-RCX-CDC
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Delegated Secondary Dental - ICB	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645077	223,851.00	NOV26-BP-RCX-Dental
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645072	275,836.00	NOV26-BP-RCX-Diagnostics
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645071	4,002,302.00	NOV26-BP-RCX-Elective
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645074	5,379,805.00	NOV26-BP-RCX-Fixed
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645076	208,580.00	NOV26-BP-RCX-Holding-CUF
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - QEH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645073	7,324,717.00	NOV26-BP-RCX-UEC
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645061	804,666.00	NOV26-BP-RGP-CDC
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Delegated Secondary Dental - ICB	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645063	328,582.00	NOV26-BP-RGP-Dental
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645058	561,166.00	NOV26-BP-RGP-Diagnostics
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645057	7,344,189.00	NOV26-BP-RGP-Elective
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645060	5,081,472.00	NOV26-BP-RGP-Fixed
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645062	283,911.00	NOV26-BP-RGP-Holding-CUF
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - JPUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645059	9,415,882.00	NOV26-BP-RGP-UEC
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645068	975,084.00	NOV26-BP-RM1-CDC
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Delegated Secondary Dental - ICB	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645070	694,962.00	NOV26-BP-RM1-Dental
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645065	782,943.00	NOV26-BP-RM1-Diagnostics
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645064	13,464,295.00	NOV26-BP-RM1-Elective
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645067	20,318,577.00	NOV26-BP-RM1-Fixed
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645069	677,676.00	NOV26-BP-RM1-Holding-CUF
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4645066	19,537,893.00	NOV26-BP-RM1-UEC
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4429947	10,623,566.44	OCT26SPECRM1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4429959	1,076,050.51	OCT26SPECRM1A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4429960	521,193.84	OCT26SPECRM1B
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4429972	355,307.51	OCT26SPECRM1C
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4430044	62,487.14	OCT26SPECRM1D
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4430045	33,768.86	OCT26SPECRM1E
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Non Recurrent Reserve	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2614136	437,408.00	68289495
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Non Recurrent Reserve	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	4558060	-41,023.00	68290161
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Mental Health - Contract - NSFT	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	4462397	24,878,518.00	OCT26-BP-RMY-MH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Programme Support Costs	T6Y - Cancer Alliance	NORFOLK COMMUNITY FOUNDATION	2809215	26,553.00	NCF26037
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Social Care; Other Social Care	T6Y - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	4003113	48,775.00	10136417
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From Local Authorities	T6Y - Mental Health Act	NORFOLK COUNTY COUNCIL	4210662	86,500.00	10137305
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Right Of Use Asset Lease Liability Payment Clearing Account	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	4242201	51,504.90	10137430
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Other Public Sector	T6Y - CYP Services - Norfolk	NORFOLK COUNTY COUNCIL	4293117	315,555.95	10137555
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Social Care; Other Social Care	T6Y - CYP Services - Norfolk	NORFOLK COUNTY COUNCIL	4337451	60,000.00	10138135
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/10/2026	Services From Local Authorities	T6Y - CYP Services - Norfolk	NORFOLK COUNTY COUNCIL	4391034	589,526.17	10138455
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Services From Local Authorities	T6Y - Non Recurrent Reserve	NORFOLK COUNTY COUNCIL	4482642	165,709.00	10139044
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/10/2026	Social Care; Other Social Care	T6Y - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	4519534	246,215.17	10139190
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/10/2026	Social Care; Other Social Care	T6Y - Community Services - Norfolk	NORFOLK COUNTY COUNCIL	4519533	109,664.76	10139191
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/10/2026	Social Care; Other Social Care	T6Y - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	4536911	-232,892.34	10139335
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/10/2026	Social Care; Other Social Care	T6Y - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	4536910	-41,368.00	10139339
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/10/2026	Social Care; Other Social Care	T6Y - Community Services - Norfolk	NORFOLK COUNTY COUNCIL	4536910	-66,071.98	10139339
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/10/2026	Social Care; Other Social Care	T6Y - Community Services - Norfolk	NORFOLK COUNTY COUNCIL	4547768	212,758.11	10139474
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/10/2026	Social Care; Other Social Care	T6Y - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	4547770	47,303.34	10139479
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/10/2026	Social Care; Other Social Care	T6Y - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	4547769	246,215.17	10139485
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Social Care; Other Social Care	T6Y - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	4565897	43,592.78	10139490
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Social Care; Other Social Care	T6Y - Community Services - Norfolk	NORFOLK COUNTY COUNCIL	4565897	66,071.98	10139490
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Social Care; Other Social Care	T6Y - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	4565890	44,475.79	10139493
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Services From Local Authorities	T6Y - Community Services - Norfolk	NORFOLK COUNTY COUNCIL	4565896	341,960.02	10139537
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Social Care; Re-Abolement Services	T6Y - Community Services - Norfolk	NORFOLK COUNTY COUNCIL	4565896	393,071.01	10139537
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Social Care; Other Social Care	T6Y - Better Care Fund - Discharge Fund - Norfolk	NORFOLK COUNTY COUNCIL	4565894	48,775.00	10139539
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Services From Local Authorities	T6Y - Community Services - Norfolk	NORFOLK COUNTY COUNCIL	4565891	383,417.50	10139541
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Social Care; Other Social Care	T6Y - Community Services - Norfolk	NORFOLK COUNTY COUNCIL	4565892	64,471.00	10139542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	26/10/2026	Healthcare Other Public Sector	T6Y - Better Care Fund - Norfolk	NORFOLK COUNTY COUNCIL	4609742	3,180,426.25	10139964
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	29/10/2026	Social Care; Other Preventative Services	T6Y - Community Equipment - Norfolk	NORFOLK COUNTY COUNCIL	4646347	2,285,969.08	10140352
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Other Public Sector	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	4143362	27,572.20	40609618
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Other Public Sector	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	4143231	30,176.02	40609676
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From Local Authorities	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	4142175	183,532.93	40609887
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/10/2026	Continuing Care; FNC Allowance	T6Y - Funded Nursing Care	NORFOLK COUNTY COUNCIL	4398239	859,686.30	40621165
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	23/10/2026	Hospital Discharge Programme	T6Y - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	4601295	27,253.27	P06-NCCCHC-D2A
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	23/10/2026	Continuing Care; Adult Joint Funded	T6Y - CHC Adult - Joint Funded	NORFOLK COUNTY COUNCIL	4601298	240,771.60	P06-NCCCHC-JF

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	23/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	4601289	644,060.34	P06-NCCCHC-LD<65
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	23/10/2026	Continuing Care; Adult LD (65+)	T6Y - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	4601290	44,333.36	P06-NCCCHC-LD65+
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	23/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	NORFOLK COUNTY COUNCIL	4601293	69,494.39	P06-NCCCHC-PD<65
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/10/2026	Healthcare Other Public Sector	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	4542249	231,237.64	P07-NCCS117-LD
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/10/2026	Healthcare Other Public Sector	T6Y - Mental Health Act	NORFOLK COUNTY COUNCIL	4542248	1,126,674.48	P07-NCCS117-MH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/10/2026	Services From Local Authorities	T6Y - LDA - Placements	NORFOLK COUNTY COUNCIL	4542250	468,307.83	P07-NCCS117-TCP
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	NORFOLK DEAF ASSOCIATION (NDA)	4363972	2,626.18	1454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	NORFOLK DEAF ASSOCIATION (NDA)	4363972	27,541.72	1454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	4492751	43,000.00	LVA2627ACUTERNN
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4497519	4,634.34	P05000009325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4497519	8,627.32	P05000009325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4497519	1,952.98	P05000009325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4497519	14,896.68	P05000009325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4497519	14,923.69	P05000009325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4497519	3,547.73	P05000009325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4497519	11,769.35	P05000009325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4497519	14,648.31	P05000009325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4497519	5,386.25	P05000009325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4497519	4,866.31	P05000009325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4497519	19,674.22	P05000009325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4497519	956.41	P05000009325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH EAST COASTAL PCN	4497519	18,524.89	P05000009325
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	5,099.02	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	2,818.51	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	24,591.19	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	27,424.78	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	2,433.81	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	4,971.83	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	3,664.92	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	10,951.27	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	4,634.34	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	1,195.42	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	807.55	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	9,980.89	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	4,317.32	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	4,280.74	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	3,228.25	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH EAST IPSWICH PCN	4497530	11,130.78	P05000009365
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Mental Health - LVA	NORTH LONDON NHS FOUNDATION TRUST	4492877	84,000.00	LVA2627MHG6V
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4497550	9,772.22	P05000009454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4497550	29,117.27	P05000009454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4497550	7,079.57	P05000009454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4497550	32,129.57	P05000009454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4497550	1,666.74	P05000009454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4497550	4,667.15	P05000009454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4497550	6,054.18	P05000009454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4497550	4,978.21	P05000009454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4497550	12,950.93	P05000009454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4497550	8,725.26	P05000009454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4497550	10,268.91	P05000009454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES Healthcare Support Workers	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4497550	12,215.32	P05000009454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4497550	3,870.58	P05000009454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4497550	5,673.85	P05000009454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	4497550	14,198.19	P05000009454
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4497548	8,035.04	P05000009451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4497548	20,179.87	P05000009451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4497548	7,323.69	P05000009451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4497548	9,563.33	P05000009451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4497548	32,859.38	P05000009451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4497548	7,558.14	P05000009451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4497548	20,088.88	P05000009451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4497548	3,198.42	P05000009451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4497548	3,546.58	P05000009451

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	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4497548	10,575.78	P05000009451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4497548	2,872.42	P05000009451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4497548	3,664.92	P05000009451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4497548	5,144.00	P05000009451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4497548	4,379.77	P05000009451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	4497548	17,051.85	P05000009451
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4497542	5,536.60	P05000009407
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4497542	19,426.49	P05000009407
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4497542	5,404.00	P05000009407
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4497542	18,061.01	P05000009407
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4497542	33,791.38	P05000009407
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4497542	2,324.34	P05000009407
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4497542	11,129.81	P05000009407
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4497542	14,062.73	P05000009407
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4497542	5,524.14	P05000009407
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4497542	10,440.94	P05000009407
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4497542	7,857.28	P05000009407
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4497542	11,906.45	P05000009407
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4497542	5,313.00	P05000009407
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	4497542	8,408.91	P05000009407
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	7,548.90	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	35,137.58	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	7,867.42	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	12,835.51	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	38,111.98	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	9,279.66	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	9,678.16	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	7,527.84	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	11,287.50	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	11,766.56	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	12,847.75	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	12,229.02	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	2,941.64	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	4,072.68	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	6,206.62	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	4497516	3,590.58	P05000009315
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	APMS; Contract Value	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	4431728	337,008.31	G05000217807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	APMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	4431728	560.00	G05000217807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	APMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	4431728	1,489.40	G05000217807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	APMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	4431728	7,395.13	G05000217807
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	4418475	18,290.54	O05000084914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	4418475	498.61	O05000084914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	4418475	1.10	O05000084914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	4418475	8,797.56	O05000084914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	4418475	8.00	O05000084914
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	NORTH WEST ANGLIA NHS FOUNDATION TRUST	4462373	143,067.00	OCT26-BP-RGN-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	NORTH WEST ANGLIA NHS FOUNDATION TRUST	4462394	-88,782.00	OCT26-BP-RGN-Q1RecPreCUF
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	4492753	113,000.00	LVA2627ACUTERNS
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Mental Health - LVA	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	4492878	59,000.00	LVA2627MHRP1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	4492754	59,000.00	LVA2627ACUTERM3
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	NORTHERN LINCOLNSHIRE AND GOOLE HOSPITALS NHS FOUNDATION TRUST	4492755	58,000.00	LVA2627ACUTERJL
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/10/2026	Prepayments < One Year; NHS Fleet	Balance Sheet Setup Default	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4394602	42,798.96	7511054992
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4492756	49,000.00	LVA2627ACUTERTF
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - Mental Health - Allocation - Adult	NORWICH & CENTRAL NORFOLK MIND	4025867	39,500.00	1580
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Voluntary Sector	T6Y - Adult Community Crisis	NORWICH & CENTRAL NORFOLK MIND	4025867	750,125.56	1580
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	NORWICH & NORFOLK SURGICAL LTD	4233685	148,227.16	519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	NORWICH & NORFOLK SURGICAL LTD	4339156	146,000.00	545
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES Enhanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	2,722.51	P05000009302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	5,108.86	P05000009302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	29,603.95	P05000009302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	8,843.91	P05000009302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	37,838.10	P05000009302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	62,291.56	P05000009302

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	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	5,254.18	P05000009302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	21,696.74	P05000009302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	27,977.60	P05000009302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	9,763.69	P05000009302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	10,179.63	P05000009302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	22,258.08	P05000009302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	4,162.78	P05000009302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	2,150.74	P05000009302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	22,589.37	P05000009302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	4497513	11,087.54	P05000009302
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4497510	3,968.07	P05000009299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4497510	12,107.65	P05000009299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4497510	2,896.19	P05000009299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4497510	23,597.51	P05000009299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4497510	22,590.38	P05000009299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; IIF Achievement	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4497510	9,554.73	P05000009299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4497510	6,088.07	P05000009299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4497510	3,411.76	P05000009299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4497510	10,340.36	P05000009299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4497510	7,719.97	P05000009299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4497510	3,033.75	P05000009299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4497510	4,815.08	P05000009299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	NORWICH NORTH PCN	4497510	17,823.79	P05000009299
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	4492757	183,000.00	LVA2627ACUTERX1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	4429986	599,000.00	OCT26SPECRX1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	NURSING CARE PERSONNEL LTD	4486047	22,142.06	181B188
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	4628704	1.68	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	4628704	5,791.96	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	4628704	3.78	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	4628704	71,763.29	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	4628704	3.15	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	4628704	1.68	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	4628704	1.68	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	4628704	2.00	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	4628704	3.85	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	4628704	1.68	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	4628704	1.68	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	4628704	1.68	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	4628704	5.88	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	4628704	1.68	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	4628704	8,875.00	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	4628704	1.68	G05000219148
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	4628706	6,237.66	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	4628706	7,426.73	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	4628706	88,482.55	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4628706	784.00	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4628706	1,178.88	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4628706	729.18	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4628706	409.57	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4628706	1,072.35	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4628706	5,269.26	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4628706	106.06	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4628706	2,759.79	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4628706	572.00	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	4628706	48.11	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4628706	342.06	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	OAKFIELD SURGERY NEWMARKET	4628706	1,114.96	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	4628706	1,416.23	G05000219151
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	OAKFIELD SURGERY NEWMARKET	4628708	41,051.73	G05000219154
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	OAKFIELD SURGERY NEWMARKET	4628708	12,402.04	G05000219154
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	OAKS HOSPITAL	4024167	-56,074.13	IESWS0126C
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	OAKS HOSPITAL	4024166	30,567.78	IESWS0326T
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	OAKS HOSPITAL	4049847	79,091.25	NS1026

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4628716	1.68	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	4628716	6,764.10	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4628716	3.78	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	4628716	6,288.24	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	4628716	79,918.51	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4628716	3.15	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4628716	1,519.91	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4628716	1.68	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4628716	1.68	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4628716	650.46	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4628716	386.64	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4628716	1.68	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4628716	14,957.28	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4628716	1.68	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4628716	5.88	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4628716	3,192.64	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4628716	2,031.16	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	4628716	13,291.67	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	4628716	1.68	G05000219199
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	178.99	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	7,485.05	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	1,666.60	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	454.80	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	3,733.31	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	98,170.52	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	540.75	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	1.68	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	1.68	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	2,484.28	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	478.66	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	3.85	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	1,070.88	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	1,255.02	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	16,508.46	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	679.41	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	346.48	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	277.03	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	3,243.90	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	364.68	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	1,983.33	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	2,031.04	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	2,336.43	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	4628718	651.53	G05000219213
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	OLD MILL & MILLGATES MEDICAL PRACTICE	4628720	66,503.44	G05000219216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	4628720	21,817.34	G05000219216
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	ONE TIME PAYMENT SUPPLIER	4366334	31,722.30	AHP261006000052495
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/10/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	ONE TIME PAYMENT SUPPLIER	4536759	81,833.35	AHP261019000054397
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	26/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	ONE TIME PAYMENT SUPPLIER	4606601	713,865.64	AHP261026000055641
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	ORCHARD HEALTHCARE NORFOLK LTD	4156448	45,566.10	12X
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	ORCHARD HEALTHCARE NORFOLK LTD	4156446	41,690.88	40O
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	ORCHARD HEALTHCARE NORFOLK LTD	4480844	41,690.88	41O
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4431761	8,217.37	G05000217876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4431761	73.33	G05000217876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4431761	141,426.00	G05000217876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4431761	291.02	G05000217876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4431761	8,666.67	G05000217876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4431761	3,509.43	G05000217876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4431761	1,708.22	G05000217876
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ORCHARD HOUSE SURGERY (D83027)	4628735	48,410.97	G05000219269
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ORCHARD HOUSE SURGERY (D83027)	4628735	14,725.60	G05000219269
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	4431763	15,600.00	G05000217878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	4431763	9,731.59	G05000217878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	4431763	176.50	G05000217878

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	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	4431763	148,239.90	G05000217878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	4431763	779.66	G05000217878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	4431763	705.76	G05000217878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Falls Management	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	4431763	2,310.00	G05000217878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD MEDICAL PRACTICE	4431763	505.10	G05000217878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ORCHARD MEDICAL PRACTICE	4431763	1,791.10	G05000217878
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4628888	833.92	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	4628888	4,490.50	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	4628888	49,221.57	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4628888	156.80	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4628888	786.70	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4628888	729.18	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4628888	343.10	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4628888	715.61	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4628888	686.72	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4628888	106.06	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4628888	71.55	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4628888	1,034.30	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4628888	200.20	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	4628888	78.08	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4628888	411.80	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ORCHARD STREET MEDICAL CENTRE	4628888	744.05	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ORCHARD STREET MEDICAL CENTRE	4628888	191.64	G05000219916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - CYP Mental Health (Exc LD)	ORMISTON CHILDREN & FAMILIES TRUST	4327287	197,106.00	26123TT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - CYP Mental Health (Exc LD)	ORMISTON CHILDREN & FAMILIES TRUST	4327289	467,637.05	26124TT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - CYP Mental Health (Exc LD)	ORMISTON CHILDREN & FAMILIES TRUST	4327288	75,000.00	26125TT
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	4497533	21,656.74	P05000009374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	4497533	5,581.54	P05000009374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	4497533	11,954.16	P05000009374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	4497533	34,433.22	P05000009374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	4497533	3,736.42	P05000009374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	4497533	10,337.33	P05000009374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	4497533	16,988.38	P05000009374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	4497533	5,471.48	P05000009374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	4497533	11,631.04	P05000009374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	4497533	175.78	P05000009374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	4497533	6,282.72	P05000009374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	4497533	2,918.44	P05000009374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	ORWELL PCN	4497533	22,833.30	P05000009374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	OVIVA UK LTD	4219434	167,895.01	INVPC202608T6Y0W
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	OVIVA UK LTD	4352720	160,299.75	INVPC202609T6Y0W
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	OVIVA UK LTD	4486873	53,375.19	INVPCV22026077T6Y0W
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	OVIVA UK LTD	4352821	114,693.55	INVPCV3202609T6Y0W
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - Prescribing - Norfolk	OVIVA UK LTD	4011934	303,870.53	INVPCWLM202608T6Y0W
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Healthcare Independent Sector; Non Contract	T6Y - Prescribing - Norfolk	OVIVA UK LTD	4344484	370,341.73	INVPCWLM202609T6Y0W
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4492758	318,000.00	LVA2627ACUTERTH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Delegated Secondary Dental - ICB	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4483580	52,000.00	LVA2627DENTALRTH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4429991	300,000.00	OCT26SPECRTH
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Professional Fees	T6Y - Community Other - Norfolk	PA CONSULTING SERVICES LTD	3166234	202,804.00	46619
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Professional Fees	T6Y - Community Other - Norfolk	PA CONSULTING SERVICES LTD	3166234	40,560.80	46619
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Professional Fees	T6Y - Acute - Reserve	PA CONSULTING SERVICES LTD	3295845	22,000.00	46805
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Professional Fees	T6Y - Acute - Reserve	PA CONSULTING SERVICES LTD	3295845	110,000.00	46805
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Professional Fees	T6Y - Acute - Reserve	PA CONSULTING SERVICES LTD	3601633	13,520.20	47378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Professional Fees	T6Y - Acute - Reserve	PA CONSULTING SERVICES LTD	3601633	67,601.00	47378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PAPWORTH TRUST	4477735	28,817.68	ARINV00075484
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	1.68	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	8,017.72	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	37.87	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	83,326.76	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	1,024.59	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	199.71	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	1.68	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	5,835.79	G05000219371

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	1,073.18	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	503.65	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	1,134.24	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	241.35	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	12,738.66	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	1,214.46	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	540.18	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	314.43	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	2,773.03	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	328.38	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	4628758	144.33	G05000219371
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PARISH FIELDS PRACTICE (THE)(D82031)	4628760	34,914.42	G05000219374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	4628760	9,869.37	G05000219374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	4628991	1.68	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4628991	13,463.73	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	4628991	3.78	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4628991	172,514.33	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	4628991	926.43	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	4628991	3,368.19	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	4628991	1.68	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	4628991	3.68	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	4628991	1.68	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	4628991	1,061.94	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	4628991	19,647.90	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	4628991	1.68	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	4628991	853.08	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	4628991	5.88	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4628991	8,108.34	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4628991	5,790.82	G05000220516
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4628992	-12,468.74	G05000220518
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4628992	-14,451.91	G05000220518
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4628992	-582.36	G05000220518
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	PARK SURGERY (THE)	4628992	-75.96	G05000220518
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	PARTNERSHIP IN CARE LTD	4424737	27,260.00	T6YWSFNCM07270360
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	52.34	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	4628725	8,102.92	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	454.80	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	4628725	78,833.25	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	863.31	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	67.69	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	3,973.84	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	610.28	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	402.04	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	1,403.52	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	193.08	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	14,895.48	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	1,285.80	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	987.18	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	389.23	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	2,719.19	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	836.58	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	4628725	5,241.67	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	4628725	334.53	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	4628725	1,523.90	G05000219240
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PASTON SURGERY (D82066)	4628727	42,732.50	G05000219244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	4628727	11,526.01	G05000219244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4628943	2,241.16	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4628943	4,285.42	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4628943	8,037.65	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4628943	1,458.33	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4628943	89,445.66	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4628943	1,724.80	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4628943	954.92	G05000220300

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4628943	2,430.60	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4628943	648.10	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4628943	868.63	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4628943	1,080.51	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4628943	954.54	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4628943	143.10	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4628943	2,214.62	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4628943	686.40	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4628943	188.17	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4628943	2,137.50	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4628943	903.14	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4628943	1,221.58	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Near Patient Testing	T6Y - PCSE Interface; Local Incentive Schemes	PENINSULA PRACTICE D83054	4628943	269.92	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4628943	220.84	G05000220300
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PENINSULA PRACTICE D83054	4628945	55,945.24	G05000220304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PENINSULA PRACTICE D83054	4628945	17,282.73	G05000220304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PHB GYW 6639 QMM	4406344	26,033.82	FSJ6639Oct26
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	26/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PHB NKF 16430 QMM	4610069	25,536.98	A1126030S433
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded - Standard	PLANS4REHAB	4425465	64,535.71	T6YWSFNCM07270027
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	4628678	1.68	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	4628678	33,110.44	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	4628678	7,628.80	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	4628678	2,100.00	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	4628678	2,626.06	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	4628678	95,442.42	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	4628678	3.15	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	4628678	1.68	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	4628678	1.68	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	4628678	1.68	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	4628678	3.68	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	4628678	3.85	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	4628678	1.68	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	4628678	1.68	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	4628678	1.68	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	4628678	3.78	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	4628678	5.88	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	4628678	1.68	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	4628678	1,046.88	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	4628678	1,204.33	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	4628678	1.68	G05000218975
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	PLOWRIGHT MEDICAL CENTRE	4628680	103,837.54	G05000218978
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	4628680	32,046.83	G05000218978
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST	4492759	108,000.00	LVA2627ACUTERHU
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - NHS 111	PRACTICE PLUS GROUP URGENT CARE LIMITED	4224819	133,729.54	100215316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - NHS 111	PRACTICE PLUS GROUP URGENT CARE LIMITED	4335282	490,923.70	100215560
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Out Of Hours - Suffolk	PRACTICE PLUS GROUP URGENT CARE LIMITED	4335281	438,927.70	100215562
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	PRIMARY EYECARE SERVICES LTD	4483412	117,062.30	INV22357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	4492783	343,000.00	LVA2627ACUTERQW
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	PRIORY HEALTHCARE	4425342	-34,550.49	T6YIESFNCM07271102
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	PRIORY HEALTHCARE	4425343	50,426.86	T6YIESFNCM07271103
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4431742	3,900.00	G05000217834
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4431742	4,698.58	G05000217834
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4431742	21.63	G05000217834
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCO Other	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4431742	4,400.00	G05000217834
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4431742	86,901.42	G05000217834
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4431742	5,227.95	G05000217834
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4431742	904.78	G05000217834
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4431743	-76.74	G05000217835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4431743	-6,360.45	G05000217835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4431743	-7,887.61	G05000217835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4431743	-10,794.13	G05000217835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4431743	-263.24	G05000217835
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	4431743	-34.34	G05000217835

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	15/10/2026	Healthcare Independent Sector	T6Y - ASD RtC - CYP	PSICON LTD	4494144	72,414.84	RTC00776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ADHD RtC - CYP	PSICON LTD	4494144	3,548.70	RTC00776
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	PSYCH-UK LTD	3414486	63,790.00	NSNW329446
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RtC - Adults	PSYCH-UK LTD	3414486	30,260.00	NSNW329446
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	PSYCH-UK LTD	3438145	45,265.79	NSNW329645
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	PSYCH-UK LTD	4380043	66,160.00	NSNW337661
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector	T6Y - ASD RtC - CYP	PSYCH-UK LTD	4380043	18,900.00	NSNW337661
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	PSYCH-UK LTD	4380049	25,050.00	NSNW337666
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	PSYCH-UK LTD	4392960	45,137.68	NSNW337818
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	PSYCH-UK LTD	3414488	44,450.00	NSS329450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RtC - Adults	PSYCH-UK LTD	3414488	32,040.00	NSS329450
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	PSYCH-UK LTD	4380046	20,115.00	NSS337657
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RtC - Adults	PSYCH-UK LTD	4380046	26,250.00	NSS337657
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	PUREST SUPPORT LTD	4242203	27,143.48	INV2510
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - Mental Health Act	QCM HEALTHCARE LTD	3213450	-33,850.00	CN01374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - Mental Health Act	QCM HEALTHCARE LTD	3188837	33,850.00	NSCS01374
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Recharge; Received	T6Y - Programme Estates Norfolk	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	2844851	61,786.00	82286353
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Recharge; Received	T6Y - Programme Estates Norfolk	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	3315297	30,893.83	82286580
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Recharge; Received	T6Y - Programme Estates Norfolk	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	3864359	30,893.83	82286752
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Recharge; Received	T6Y - Programme Estates Norfolk	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	4032738	30,893.83	82286834
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	4492760	45,000.00	LVA2627ACUTERPC
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4431750	14,212.21	G05000217858
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4431750	285.50	G05000217858
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4431750	174,971.23	G05000217858
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	4431750	1,115.33	G05000217858
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	RAVENSWOOD MEDICAL PRACTICE	4431750	718.32	G05000217858
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4431750	2,112.45	G05000217858
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4431751	-346.50	G05000217859
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4431751	-10,379.49	G05000217859
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4431751	-12,187.34	G05000217859
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4431751	-1,269.39	G05000217859
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4431751	-7,327.84	G05000217859
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	RAVENSWOOD MEDICAL PRACTICE	4431751	-571.17	G05000217859
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	1.68	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	9,071.09	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	3.78	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	109,465.40	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	3.15	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	1.68	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	1.68	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	3.68	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	3.85	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	1.68	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	1.68	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	1.68	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	3.78	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	5.88	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	1.68	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	7,933.33	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	54,897.01	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628712	1.68	G05000219186
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628714	46,023.36	G05000219190
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	4628714	14,299.59	G05000219190
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4431851	6,997.12	G05000218047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4431851	44.81	G05000218047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4431851	788.42	G05000218047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4431851	8,108.75	G05000218047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4431851	116,091.02	G05000218047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4431851	953.59	G05000218047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4431851	5,645.83	G05000218047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4431851	1,403.49	G05000218047
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	REYNARD SURGERY	4628962	37,046.78	G05000220394
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	REYNARD SURGERY	4628962	9,944.63	G05000220394

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	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION T	4492784	121,000.00	LVA2627ACUTERL1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4628964	7,274.16	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4628964	11,025.17	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4628964	6,013.68	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4628964	141,723.43	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4628964	2,195.20	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4628964	1,918.13	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4628964	1,134.28	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4628964	836.74	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4628964	1,744.81	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4628964	848.48	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4628964	119.25	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4628964	5,857.27	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4628964	600.60	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4628964	119.25	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4628964	3,437.50	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year AVCs	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4628964	77.29	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4628964	1,129.13	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4628964	1,814.14	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4628964	5,003.21	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Near Patient Testing	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4628964	33.74	G05000220418
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4628965	-802.04	G05000220420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4628965	-574.71	G05000220420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4628965	-634.28	G05000220420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4628965	-9,261.96	G05000220420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4628965	-11,016.78	G05000220420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4628965	-1,666.66	G05000220420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4628965	-1,917.33	G05000220420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ROOKERY MEDICAL CENTRE	4628965	-574.97	G05000220420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4628965	-541.42	G05000220420
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ROOKERY MEDICAL CENTRE	4628966	58,946.60	G05000220422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ROOKERY MEDICAL CENTRE	4628966	19,170.62	G05000220422
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	533.61	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4628745	16,025.76	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	3.78	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4628745	165,030.79	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	1,535.31	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	1,057.84	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	1.68	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	10,800.99	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	2,656.04	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	528.73	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	3,391.44	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	1,641.18	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	800.00	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	30,153.90	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	4,579.33	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	2,939.08	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	529.48	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	6,066.90	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	763.98	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4628745	6,750.00	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	4628745	1,127.03	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4628745	4,223.38	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4628745	887.01	G05000219312
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4628746	-17,958.57	G05000219314
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4628746	-20,810.59	G05000219314
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4628746	-610.31	G05000219314
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ROSEDALE SURGERY	4628746	-79.57	G05000219314
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	4628762	1.68	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	4628762	10,860.22	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	4628762	3.78	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	4628762	138,020.56	G05000219376

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	4628762	3.15	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	4628762	1.68	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	4628762	1.68	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	4628762	1.68	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	4628762	1.68	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	4628762	1.68	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	4628762	1.68	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	4628762	3.78	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	4628762	5.88	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	4628762	1.68	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	4628762	8,395.24	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	4628762	9,657.86	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	4628762	1.68	G05000219376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	4628763	-15,915.06	G05000219378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	4628763	-18,975.15	G05000219378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Rates	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	4628763	-5,645.50	G05000219378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	4628763	-577.45	G05000219378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	4628763	-75.32	G05000219378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	ROYAL BERKSHIRE NHS FOUNDATION TRUST	4492761	89,000.00	LVA2627ACUTERHW
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	ROYAL CORNWALL HOSPITALS NHS TRUST	4492762	137,000.00	LVA2627ACUTEREF
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST	4492763	111,000.00	LVA2627ACUTERH8
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL FREE LONDON NHS FOUNDATION TRUST	4462362	85,317.00	OCT26-BP-RAL-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL FREE LONDON NHS FOUNDATION TRUST	4429953	35,124.84	OCT26SPECRAL
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	4492786	246,000.00	LVA2627ACUTERPY
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	4429985	691,000.00	OCT26SPECRPY
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Continuing Care; Fast Track	T6Y - CHC Adult - Fully Funded - Fast Track	ROYAL MASONIC BENEVOLENT INSTITUTION	4424730	36,018.57	T6YWSFNCM07270323
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	4462363	124,237.00	OCT26-BP-RAN-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	4462388	50,219.00	OCT26-BP-RAN-Q1RecPreCUF
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	4429954	149,909.65	OCT26SPECRAN
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	4492787	67,000.00	LVA2627ACUTERRJ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	4429992	298,000.00	OCT26SPECRRJ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	4462365	1,173,690.00	OCT26-BP-RGM-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	4462389	-403,367.00	OCT26-BP-RGM-Q1RecPreCUF
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	4429955	3,455,366.23	OCT26SPECRGM
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	4429979	128,764.00	OCT26SPECRGMA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	4492764	94,000.00	LVA2627ACUTERA2
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	4430008	55,000.00	OCT26SPECRA2
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	4492765	71,000.00	LVA2627ACUTERD1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	4430009	55,000.00	OCT26SPECRD1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	RULA HOMECARE LTD	4357927	26,785.28	RHCSEPT26
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	RULA HOMECARE LTD	4357928	36,570.20	RHCSEPTEMBER26
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	SALISBURY NHS FOUNDATION TRUST	4492766	53,000.00	LVA2627ACUTERNZ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	4492767	48,000.00	LVA2627ACUTERXK
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	4430015	31,000.00	OCT26SPECRXK
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4431755	9,933.52	G05000217870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4431755	186.58	G05000217870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4431755	147,974.68	G05000217870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCO Locum Sickness	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4431755	5,600.00	G05000217870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4431755	6,822.57	G05000217870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4431755	10,487.53	G05000217870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	4431755	614.85	G05000217870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	SAXMUNDHAM HEALTH GROUP	4431755	310.97	G05000217870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4431755	1,788.04	G05000217870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4431756	-9,951.62	G05000217871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4431756	-11,448.36	G05000217871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4431756	-721.42	G05000217871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4431756	-185.58	G05000217871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4431756	-6,202.31	G05000217871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4431756	-359.76	G05000217871
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SAXMUNDHAM HEALTH GROUP	4628723	60,730.67	G05000219238
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SAXMUNDHAM HEALTH GROUP	4628723	19,958.56	G05000219238
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	4431758	9,793.00	G05000217873
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	4431758	4,680.03	G05000217873

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	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	4431758	192.00	G05000217873
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	4431758	92,235.98	G05000217873
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	4431758	332.46	G05000217873
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	4431758	0.02	G05000217873
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	4431758	961.43	G05000217873
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Service Charges	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	4431758	4,233.00	G05000217873
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4628732	1.68	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	4628732	7,873.16	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	4628732	8,845.53	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4628732	3.78	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	4628732	96,230.25	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4628732	3.15	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4628732	1.68	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4628732	1.68	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4628732	1.68	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4628732	165.68	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4628732	3.85	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4628732	1.68	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4628732	1.68	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4628732	1.68	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4628732	3.78	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4628732	5.88	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4628732	1.68	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	4628732	279.33	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	4628732	152.01	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	4628732	1.68	G05000219258
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	3691394	2,341.31	T6Y2363
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	3691394	51,896.91	T6Y2363
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	4007035	1,838.41	T6Y2368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	4007035	41,249.91	T6Y2368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	4346706	2,994.59	T6Y2370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SCRIVENS LTD	4346706	64,744.80	T6Y2370
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	4430007	59,000.00	OCT26SPECRCU
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	4492769	96,000.00	LVA2627ACUTERHQ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	4429999	139,000.00	OCT26SPECRHQ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	4628754	35,461.05	G05000219366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	4628754	11,356.80	G05000219366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	4628754	116,042.11	G05000219366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	4628754	1,234.00	G05000219366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	4628754	307.78	G05000219366
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SHERINGHAM MEDICAL PRACTICE (D82005)	4628756	30,336.51	G05000219369
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	4628756	8,264.19	G05000219369
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	SHERWOOD FOREST HOSPITALS NHS FOUNDATION TRUST	4492770	36,000.00	LVA2627ACUTERKS
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	1.68	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	4628766	4,972.57	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	3.78	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	4628766	54,924.47	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	702.03	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	463.75	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	1.68	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	1.68	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	1,531.94	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	115.14	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	1.68	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	241.35	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	7,739.04	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	1.68	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	957.38	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	5.88	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	2,104.46	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	183.18	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	4628766	3,516.67	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	4628766	1.68	G05000219382

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	4628766	174.16	G05000219382
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SHIPDHAM SURGERY (D82100)	4628768	69,660.26	G05000219386
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	4628768	22,165.50	G05000219386
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	4492789	39,000.00	LVA2627ACUTERXW
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	4431806	54,671.19	G05000217959
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	4431806	1,999.82	G05000217959
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	4628856	11,922.58	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	4628856	5,397.03	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	4628856	146,349.91	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4628856	940.80	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4628856	1,851.73	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4628856	405.10	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4628856	874.86	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4628856	1,684.41	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4628856	1,113.63	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4628856	238.50	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4628856	4,078.96	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4628856	800.80	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	4628856	70.02	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4628856	547.96	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	SIAM SURGERY	4628856	1,751.34	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	SIAM SURGERY	4628856	10,937.03	G05000219751
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Cancer Alliance	SKIN ANALYTICS LTD	4306646	161,115.68	INV0881
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	SKYLIGHT PSYCHIATRY LTD	4354916	39,000.00	SP6471
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	07/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RtC - Adults	SKYLIGHT PSYCHIATRY LTD	4378910	73,440.00	SP6591
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	1.68	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	4628867	8,950.00	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	4628867	5,933.38	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	3.78	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	4628867	70,563.37	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	540.75	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	397.74	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	1.68	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	1.68	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	1,103.24	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	371.24	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	1.68	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	675.78	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	12,633.60	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	1.68	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	1,121.28	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	5.88	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	2,407.33	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	691.38	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	4628867	1.68	G05000219794
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SOLE BAY HEALTH CENTRE (D83022)	4628869	21,716.34	G05000219797
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	4628869	6,959.13	G05000219797
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	SOMERSET NHS FOUNDATION TRUST	4492771	86,000.00	LVA2627ACUTERH5
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Mental Health - LVA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	4492885	325,000.00	LVA2627MHRV5
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	4429990	307,000.00	OCT26SPECRV5
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	7,234.74	P05000009316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	2,788.33	P05000009316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	9,165.71	P05000009316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	36,349.14	P05000009316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	62,111.22	P05000009316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	39,086.52	P05000009316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	4,773.73	P05000009316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	13,835.02	P05000009316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	23,028.00	P05000009316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	25,545.83	P05000009316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	21,788.64	P05000009316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	2,151.91	P05000009316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	9,077.22	P05000009316

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	15/10/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	3,738.05	P05000009316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	9,555.42	P05000009316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	4497517	17,841.02	P05000009316
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	5,276.25	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	9,562.61	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	6,136.36	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	37,764.68	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	4,365.18	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	41,225.90	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	5,807.83	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	5,981.95	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	28,210.39	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	12,351.80	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	5,977.08	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	14,416.06	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES Experienced GP Practice Nurse	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	4,759.50	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	3,677.30	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	10,086.72	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH RURAL PCN	4497537	5,637.18	P05000009385
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	4492772	39,000.00	LVA2627ACUTERTR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	4430001	75,000.00	OCT26SPECRTR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	4492774	46,000.00	LVA2627ACUTERJC
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	7,523.22	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	12,782.93	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	5,981.01	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	38,123.36	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	5,674.08	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	42,811.23	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	6,456.50	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	6,544.50	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	12,598.85	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	11,954.16	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	4,923.65	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	13,887.93	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES Healthcare Support Workers	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	2,030.80	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES New To General Practice Nurse	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	6,164.83	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	5,994.54	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	5,103.24	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	4497535	6,898.08	P05000009381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Mental Health - LVA	SOUTH WEST LONDON AND ST GEORGE`S MENTAL HEALTH NHS TRUST	4541130	50,000.00	LVA2627MHRQY
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431817	12,823.86	G05000217983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431817	392.60	G05000217983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431817	203,863.32	G05000217983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431817	9,346.49	G05000217983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431817	10,838.07	G05000217983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431817	8,416.67	G05000217983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; DES Learning Disability Health Check	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431817	1,120.00	G05000217983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431817	2,559.74	G05000217983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431818	-16,005.68	G05000217984
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431818	-18,741.00	G05000217984
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431818	-555.93	G05000217984
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431818	-1,528.46	G05000217984
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431818	-10,000.00	G05000217984
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431818	-9,601.53	G05000217984
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431818	-662.82	G05000217984
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4431818	-86.45	G05000217984
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4628879	37,482.26	G05000219870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	4628879	8,737.45	G05000219870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPAMEDICA LTD	4533093	40,981.14	NHSNSU015
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPAMEDICA LTD	4332835	167,328.00	PSI000519
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	3953798	6,491.58	18001812
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	3953798	109,080.90	18001812
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	4260824	5,427.55	18001870

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	4260824	88,406.19	18001870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418443	24,202.39	O05000084870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418443	485.64	O05000084870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418443	1.25	O05000084870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418443	10,350.98	O05000084870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418443	10.30	O05000084870
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418665	27,701.24	O05000085177
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418665	1,303.86	O05000085177
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418665	2.80	O05000085177
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS; Supervisor Of Trainee	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418665	2,005.00	O05000085177
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418665	21,275.88	O05000085177
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418665	20.40	O05000085177
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418667	16,070.58	O05000085179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418667	377.61	O05000085179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418667	1.00	O05000085179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418667	11,304.59	O05000085179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418667	11.05	O05000085179
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418669	19,376.39	O05000085183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418669	1,320.28	O05000085183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418669	2.45	O05000085183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418669	14,573.35	O05000085183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418669	13.30	O05000085183
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418677	15,491.46	O05000085197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418677	383.00	O05000085197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418677	0.80	O05000085197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418677	12,612.92	O05000085197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418677	11.10	O05000085197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418679	16,939.26	O05000085203
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418679	519.94	O05000085203
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418679	1.70	O05000085203
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418679	9,763.12	O05000085203
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418679	8.90	O05000085203
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418681	16,046.45	O05000085205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418681	712.74	O05000085205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418681	1.60	O05000085205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418681	9,270.28	O05000085205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418681	8.60	O05000085205
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418683	20,027.90	O05000085209
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418683	1,211.04	O05000085209
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418683	2.40	O05000085209
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418683	8,683.71	O05000085209
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418683	8.85	O05000085209
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418685	15,008.86	O05000085211
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418685	667.43	O05000085211
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418685	1.60	O05000085211
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418685	10,079.95	O05000085211
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418685	9.65	O05000085211
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418689	44,471.59	O05000085215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418689	1,738.99	O05000085215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418689	3.60	O05000085215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS; Supervisor Of Trainee	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418689	6,015.00	O05000085215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418689	28,903.82	O05000085215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418689	28.70	O05000085215
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418693	21,210.27	O05000085223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418693	552.79	O05000085223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418693	1.45	O05000085223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418693	8,950.57	O05000085223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418693	8.30	O05000085223
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418695	18,242.28	O05000085225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418695	449.32	O05000085225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418695	0.85	O05000085225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418695	11,188.81	O05000085225
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418695	10.40	O05000085225

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	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418703	20,172.68	O05000085245
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418703	404.35	O05000085245
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418703	0.90	O05000085245
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418703	8,209.60	O05000085245
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418703	7.80	O05000085245
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418709	19,690.08	O05000085253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418709	1,022.97	O05000085253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418709	2.20	O05000085253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418709	17,937.12	O05000085253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	4418709	16.20	O05000085253
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	3972588	445,032.62	T6Y0WLEAICF2627Q1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	4344938	144,848.13	T6Y0WLEAICFPF262707
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPIRE HEALTHCARE LTD	3972585	436,136.27	T6Y0WNWHSAC2627Q1
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPRINGFIELD HOSPITAL	4543517	64,275.51	M102526SNEETU
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	16/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPRINGFIELD HOSPITAL	4513596	35,989.32	M112526SNEETU
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SPRINGFIELD HOSPITAL	4543147	32,085.34	M92526SNEETU
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	4628858	1.68	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	4628858	40,818.66	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	4628858	7,165.29	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	4628858	3.78	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	4628858	92,020.29	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	4628858	3.15	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	4628858	1.68	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	4628858	1.68	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	4628858	3.68	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	4628858	3.85	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	4628858	1.68	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	4628858	1.68	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	4628858	1.68	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	4628858	3.78	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	4628858	5.88	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	4628858	1.68	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	4628858	1.68	G05000219769
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	ST CLEMENTS SURGERY (D82105)	4628860	55,490.58	G05000219772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	4628860	17,633.24	G05000219772
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4492775	237,000.00	LVA2627ACUTERJ7
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4429997	146,000.00	OCT26SPECRJ7
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4431808	16,408.20	G05000217965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4431808	327.45	G05000217965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4431808	214,844.98	G05000217965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4431808	8,084.25	G05000217965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4431808	2,941.94	G05000217965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4431808	1,085.11	G05000217965
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4431809	-15,334.68	G05000217966
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4431809	-17,774.47	G05000217966
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4431809	-10,212.92	G05000217966
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4431809	-701.88	G05000217966
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	4431809	-91.53	G05000217966
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	25.33	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	7,683.33	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	6,960.42	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	81,617.76	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	1,128.96	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	5,834.11	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	977.42	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	435.60	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	337.89	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	12,149.88	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	1,391.13	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	1,832.70	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	93.50	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	2,468.40	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	227.00	G05000219786

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	174.35	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	4628865	566.02	G05000219786
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	1.68	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4628873	32,334.00	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4628873	15,103.09	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	1,356.84	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4628873	201,563.08	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	1,078.35	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	925.82	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	1.68	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	1.68	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	935.60	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	787.04	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	1.68	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	1,061.94	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	27,465.60	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	1.68	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	2,328.18	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	5.88	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	6,829.87	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	909.18	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4628873	4,358.33	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; PCO Locum Adoption Paternity Maternity	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4628873	27,862.51	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	4628873	1.68	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4628873	3,744.44	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4628873	1,924.84	G05000219830
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4628874	-3,981.28	G05000219832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4628874	-14,437.89	G05000219832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4628874	-16,719.71	G05000219832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4628874	-733.20	G05000219832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	4628874	-95.64	G05000219832
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	4628890	9.33	G05000219919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	4628890	8,155.45	G05000219919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	4628890	87,782.70	G05000219919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	4628890	3.15	G05000219919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	4628890	1.68	G05000219919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	4628890	1.68	G05000219919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	4628890	186.48	G05000219919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	4628890	1.68	G05000219919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	4628890	34.44	G05000219919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	4628890	1.68	G05000219919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	4628890	21.68	G05000219919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	4628890	12.70	G05000219919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	4628890	8,066.67	G05000219919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	4628890	10.32	G05000219919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	4628890	7,888.74	G05000219919
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	STALHAM STAITHE SURGERY	4628892	61,770.37	G05000219923
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	4628892	25,343.96	G05000219923
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	4628670	4,932.62	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	4628670	11,141.01	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	4628670	62,908.51	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4628670	710.48	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4628670	162.04	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4628670	439.88	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4628670	1,151.32	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4628670	646.28	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4628670	106.06	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4628670	111.30	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4628670	1,483.20	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4628670	85.80	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	4628670	36.33	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	4628670	4,833.33	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	4628670	215.38	G05000218953

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	4628670	333.06	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	STANTON SURGERY	4628670	671.96	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	4628670	1,925.18	G05000218953
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	STANTON SURGERY	4628672	96,559.99	G05000218957
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	STANTON SURGERY	4628672	26,334.27	G05000218957
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	STOCKPORT NHS FOUNDATION TRUST	4492776	29,000.00	LVA2627ACUTERWJ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4431789	21,535.97	G05000217925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4431789	215.42	G05000217925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4431789	261,224.37	G05000217925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4431789	2,057.64	G05000217925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4431789	2,457.34	G05000217925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4431789	966.33	G05000217925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4431789	6,216.29	G05000217925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	4431789	1,430.08	G05000217925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	STOWHEALTH VIOLET HILL	4431789	3,076.80	G05000217925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4431789	3,154.73	G05000217925
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4431790	-125.70	G05000217926
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4431790	-5,910.25	G05000217926
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4431790	-7,319.66	G05000217926
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4431790	-10,943.13	G05000217926
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4431790	-907.89	G05000217926
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	STOWHEALTH VIOLET HILL	4628810	90,920.87	G05000219550
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	STOWHEALTH VIOLET HILL	4628810	26,316.96	G05000219550
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	09/10/2026	Healthcare Voluntary Sector	T6Y - Community A Not Bed-Based Not Placements	SUE LAMBERT TRUST	4410620	56,250.00	INV10255
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - Carers - Suffolk	SUFFOLK CARERS LTD	4334747	51,538.75	2916
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Right Of Use Asset Lease Liability Payment Clearing Account	Balance Sheet Setup Default	SUFFOLK COUNTY COUNCIL	4330140	18,792.00	2028586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Service Charge	T6Y - Corporate Costs And Services	SUFFOLK COUNTY COUNCIL	4330140	25,047.25	2028586
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From Local Authorities	T6Y - LDA - CYP Allocation	SUFFOLK COUNTY COUNCIL	2614433	370,000.00	9554072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From Local Authorities	T6Y - LDA - CYP Services	SUFFOLK COUNTY COUNCIL	2614883	92,500.00	9560542
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From Local Authorities	T6Y - LDA - CYP Services	SUFFOLK COUNTY COUNCIL	2614946	92,500.00	9562886
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From Local Authorities	T6Y - LDA - CYP Services	SUFFOLK COUNTY COUNCIL	2614195	92,500.00	9566197
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From Local Authorities	T6Y - LDA - CYP Services	SUFFOLK COUNTY COUNCIL	2613337	92,500.00	9568611
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult Joint Funded	T6Y - CHC Adult - Joint Funded Personal Health Budgets	SUFFOLK COUNTY COUNCIL	2979773	49,206.43	9571783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Other Public Sector	T6Y - Mental Health Act	SUFFOLK COUNTY COUNCIL	3581678	151,493.11	9573746
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From Local Authorities	T6Y - LDA - CYP Services	SUFFOLK COUNTY COUNCIL	3654757	493,879.00	9574137
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From Local Authorities	T6Y - LDA - CYP Services	SUFFOLK COUNTY COUNCIL	3654759	236,743.00	9574138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From Local Authorities	T6Y - LDA - CYP Allocation	SUFFOLK COUNTY COUNCIL	3828541	-370,000.00	9574579
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From Local Authorities	T6Y - LDA - CYP Services	SUFFOLK COUNTY COUNCIL	3829627	-92,500.00	9574580
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From Local Authorities	T6Y - LDA - CYP Services	SUFFOLK COUNTY COUNCIL	3829626	-92,500.00	9574581
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From Local Authorities	T6Y - LDA - CYP Services	SUFFOLK COUNTY COUNCIL	3828540	-92,500.00	9574582
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Services From Local Authorities	T6Y - LDA - CYP Services	SUFFOLK COUNTY COUNCIL	3829628	-92,500.00	9574583
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Children	T6Y - Childrens Continuing Care Personal Health Budgets	SUFFOLK COUNTY COUNCIL	4099592	31,723.90	9575517
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	SUFFOLK COUNTY COUNCIL	4303068	180,786.96	9576009
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	SUFFOLK COUNTY COUNCIL	4346971	58,231.68	9576238
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Continuing Care; Adult MH (65+)	T6Y - CHC Adult - Fully Funded - Standard	SUFFOLK COUNTY COUNCIL	4363357	36,356.04	9576319
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	SUFFOLK COUNTY COUNCIL	4397788	-180,786.96	9576433
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	08/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	SUFFOLK COUNTY COUNCIL	4397787	178,420.96	9576434
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Continuing Care; Adult Joint Funded	T6Y - CHC Adult - Joint Funded Personal Health Budgets	SUFFOLK COUNTY COUNCIL	4494530	82,894.26	9576695
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/10/2026	Healthcare Other Public Sector	T6Y - Dementia	SUFFOLK COUNTY COUNCIL	4534782	335,602.17	9576804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	19/10/2026	Healthcare Other Public Sector	T6Y - Mental Health Act	SUFFOLK COUNTY COUNCIL	4534782	93,228.53	9576804
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SUFFOLK GP FEDERATION CIC	3039306	59,682.21	INV14664
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SUFFOLK GP FEDERATION CIC	3332324	59,682.21	INV14824
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Acute - Contract - Independent	SUFFOLK GP FEDERATION CIC	4006311	59,682.21	INV15093
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare Voluntary Sector	T6Y - Community A Not Bed-Based Not Placements	SUFFOLK MIND	4416802	44,525.00	6767
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare Voluntary Sector	T6Y - Adult Community Crisis	SUFFOLK MIND	4416797	95,507.75	6770
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Voluntary Sector	T6Y - Community A Not Bed-Based Not Placements	SUFFOLK USER FORUM	4328765	29,349.54	9
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUNRISE HEALTHCARE LTD	4304052	37,217.04	INV3712
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUNRISE HEALTHCARE LTD	4304055	31,395.28	INV3716
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUNRISE HEALTHCARE LTD	4304054	41,180.16	INV3717
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	4054685	13,594.22	330064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	4054685	2,078.00	330064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	4054685	67,972.82	330064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	4054685	10,390.24	330064

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	05/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	4354037	20,323.75	332064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	4354037	2,313.30	332064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	4354037	101,622.27	332064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	4354037	11,566.90	332064
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	4354038	14,516.70	332782
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	4354038	2,707.05	332782
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	4354038	72,587.29	332782
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	4354038	13,535.95	332782
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	4366801	18,179.48	333782
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	4366801	3,030.22	333782
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	4366801	90,900.38	333782
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	06/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	4366801	15,151.61	333782
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	4460884	16,760.56	334782
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	4460884	2,817.15	334782
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Norfolk	SUPPLY CHAIN COORDINATION LIMITED	4460884	83,806.64	334782
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Medical And Surgical Equipment General	T6Y - Prescribing - Suffolk	SUPPLY CHAIN COORDINATION LIMITED	4460884	14,086.38	334782
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SUPPORT UNLIMITED UK	4423838	36,590.68	210200
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	SURREY AND SUSSEX HEALTHCARE NHS TRUST	4492777	120,000.00	LVA2627ACUTERTP
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare Voluntary Sector	T6Y - Community A Not Bed-Based Not Placements	SURVIVORS IN TRANSITION	4456703	76,500.00	246
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Healthcare Voluntary Sector	T6Y - Community A Not Bed-Based Not Placements	SURVIVORS IN TRANSITION	4480837	76,500.00	250
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Mental Health - LVA	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	4492887	49,000.00	LVA2627MHRX2
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	16,795.76	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	38,159.99	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	7,401.37	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	68,544.15	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	37,304.61	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	11,040.90	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; IIF Achievement	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	11,626.56	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	37,157.09	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	24,464.09	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	10,126.75	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	13,932.36	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	29,557.77	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	12,147.10	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	19,515.28	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES Experienced GP Practice Nurse	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	8,544.27	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	18,375.70	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	4497521	56,110.55	P05000009327
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Palliative Care - Norfolk	SWAFFHAM & LITCHAM HOME HOSPICE SUPPORT LTD	3889305	28,207.00	2627SLHHS2
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4431794	9,658.33	G05000217937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4431794	9,838.04	G05000217937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4431794	78.89	G05000217937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4431794	148,294.70	G05000217937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4431794	57.16	G05000217937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4431794	20.05	G05000217937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4431794	221.14	G05000217937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	4431794	2,859.92	G05000217937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	SWAN SURGERY	4431794	7,840.37	G05000217937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4431794	1,791.34	G05000217937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4431794	243.34	G05000217937
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4431795	-15,195.50	G05000217938
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4431795	-17,817.77	G05000217938
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4431795	-1,012.61	G05000217938
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4431795	-6,214.02	G05000217938
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4431795	-492.28	G05000217938
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	SWAN SURGERY	4628824	52,313.37	G05000219624
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	SWAN SURGERY	4628824	8,718.10	G05000219624
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Commercial Sector	T6Y - LDA - Placements	SWANTON HOUSE	4322564	36,367.20	92376
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard	SWANTON HOUSE	4319025	25,161.92	92671
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	4628843	1.68	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	4628843	5,220.00	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	4628843	12,152.36	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	4628843	3.78	G05000219698

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	4628843	127,725.03	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	4628843	3.15	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	4628843	1.68	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	4628843	1.68	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	4628843	1.68	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	4628843	3.85	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	4628843	1.68	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	4628843	1.68	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	4628843	1.68	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	4628843	3.78	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	4628843	5.88	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	4628843	1.68	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	4628843	5,266.67	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	4628843	1.68	G05000219698
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - ADHD RtC - Adults	TELEDOCTOR LTD	3772234	60,800.00	18585
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RtC - Adults	TELEDOCTOR LTD	3772234	60,520.00	18585
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RtC - Adults	TELEDOCTOR LTD	4092059	48,780.00	19293
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	1.68	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	11,201.67	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	16,171.27	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	255,532.92	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	3.15	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	1.68	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	1.68	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	3.68	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	1.68	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	300.00	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	1.68	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	1.68	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	3.78	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	5.88	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	1.68	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	1.68	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	4628827	245.22	G05000219643
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	4431812	6,014.44	G05000217972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	4431812	189.00	G05000217972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	4431812	5,288.42	G05000217972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	4431812	71,738.81	G05000217972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	4431812	617.23	G05000217972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	THE BIRCHES MEDICAL CENTRE (P83609)	4431812	422.28	G05000217972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	THE BIRCHES MEDICAL CENTRE (P83609)	4431812	866.12	G05000217972
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Voluntary Sector	T6Y - Spec Comm - Acute	THE CHILDREN'S TRUST	4007038	34,433.92	456
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Voluntary Sector	T6Y - Spec Comm - Acute	THE CHILDREN'S TRUST	4330514	34,433.92	469
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	THE CHRISTIE NHS FOUNDATION TRUST	4430017	26,000.00	OCT26SPECRBV
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	THE HOLLIES SURGERY (Y00297)	4431820	32,000.00	G05000217988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	THE HOLLIES SURGERY (Y00297)	4431820	721.19	G05000217988
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	THE HOLLIES SURGERY (Y00297)	4628885	4,255.90	G05000219909
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	THE HOLLIES SURGERY (Y00297)	4628885	53,269.99	G05000219909
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	THE HOLLIES SURGERY (Y00297)	4628885	1,718.71	G05000219909
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	254.98	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	4628918	11,373.69	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	3.78	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	4628918	122,890.08	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	863.31	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	397.74	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	6,952.96	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	1,123.14	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	1,377.78	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	1,577.76	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	386.16	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	15,346.62	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	1,654.39	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	1,016.98	G05000220072

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	398.58	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	4,442.73	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	1,635.18	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	4628918	6,425.00	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	4628918	588.13	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	4628918	2,133.46	G05000220072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	4628922	10,933.34	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	4628922	11,165.23	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	4628922	119,025.26	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	4628922	860.16	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	4628922	132.02	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	4628922	1.68	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	4628922	2,606.73	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	4628922	615.00	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	4628922	123.20	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	4628922	1,306.80	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	4628922	16,834.32	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	4628922	89.40	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	4628922	149.60	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	4628922	2,468.40	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	4628922	15.85	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	4628922	174.16	G05000220136
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Healthcare Voluntary Sector	T6Y - SMI Physical Health Checks	TOGETHER FOR MENTAL WELLBEING	4481978	30,000.00	118571
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	4492791	62,000.00	LVA2627ACUTERA9
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	1.68	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	7,509.09	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	9,407.46	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	304.46	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	102,398.44	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	567.63	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	1.68	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	1.68	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	1,571.96	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	936.29	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	1.68	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	193.08	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	1.68	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	1.68	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	882.88	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	5.88	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	3,792.50	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	655.08	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; PCO Other	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	6,936.00	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	3,000.00	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	1.68	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	261.24	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	4628948	3,801.20	G05000220322
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Better Care Fund - Discharge Fund - Norfolk	TWIN OAKS NURSING HOME	4334751	51,428.55	SB2609
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	02/10/2026	Healthcare Independent Sector	T6Y - Better Care Fund - Discharge Fund - Norfolk	TWO ACRES NURSING HOME	4342658	92,571.42	25120
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4431845	26,235.34	G05000218041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4431845	472.00	G05000218041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4431845	204.04	G05000218041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCO Doctors Retention Scheme	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4431845	333.32	G05000218041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4431845	327,442.50	G05000218041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4431845	168.69	G05000218041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4431845	226.74	G05000218041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	4431845	1,658.82	G05000218041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	4431845	2,317.04	G05000218041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4431845	3,954.98	G05000218041
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4431846	-9,107.80	G05000218042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4431846	-11,115.13	G05000218042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4431846	-2,072.07	G05000218042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4431846	-13,719.01	G05000218042

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	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4431846	-1,135.82	G05000218042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	4628951	4,899.28	G05000220368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; NES IUCD	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	4628951	2,052.36	G05000220368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4628951	3,389.57	G05000220368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	TWO RIVERS MEDICAL CENTRE	4628951	10,099.74	G05000220368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	4628951	5,644.80	G05000220368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	4628951	2,511.62	G05000220368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	4628951	2,333.32	G05000220368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Safeguarding	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	4628951	492.90	G05000220368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	TWO RIVERS MEDICAL CENTRE	4628951	5,645.02	G05000220368
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4431849	23,825.00	G05000218045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4431849	4,988.36	G05000218045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4431849	94.67	G05000218045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4431849	217,979.81	G05000218045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4431849	0.02	G05000218045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4431849	4,681.39	G05000218045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4431849	1,972.33	G05000218045
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4431850	-17,961.35	G05000218046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4431850	-21,041.00	G05000218046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4431850	-0.20	G05000218046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4431850	-15,000.00	G05000218046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4431850	-791.95	G05000218046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4431850	-103.27	G05000218046
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	4628960	989.55	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	4628960	1,222.13	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4628960	2,612.40	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	4628960	56.91	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	4628960	529.76	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	4628960	5,215.14	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	4628960	597.68	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	4628960	1,206.50	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	4628960	896.64	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	4628960	10,303.74	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	4628960	1,369.03	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	4628960	122.98	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	4628960	5.88	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	4628960	4,059.51	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	4628960	981.78	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	4628960	147.42	G05000220389
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	UNI HOSPITAL SOUTHAMPTON NHS FT	4492793	103,000.00	LVA2627ACUTERHM
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	UNI HOSPITAL SOUTHAMPTON NHS FT	4429996	152,000.00	OCT26SPECRHM
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	4492792	312,000.00	LVA2627ACUTERWD
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	4430012	40,000.00	OCT26SPECRWD
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - Associates	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	4462370	214,280.00	OCT26-BP-RRV-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	4429957	242,759.12	OCT26SPECRRV
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	4429980	28,579.00	OCT26SPECRRVA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	4492794	144,000.00	LVA2627ACUTERRK
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	4430000	95,000.00	OCT26SPECRRK
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	4492796	116,000.00	LVA2627ACUTERKB
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	4430014	33,000.00	OCT26SPECRKB
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	UNIVERSITY HOSPITALS DORSET NHS FOUNDATION TRUST	4492797	88,000.00	LVA2627ACUTER0D
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	4492798	124,000.00	LVA2627ACUTERTG
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	4492850	116,000.00	LVA2627ACUTERWE
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	4429993	229,000.00	OCT26SPECRWE
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	4492851	54,000.00	LVA2627ACUTERTX
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	4492852	45,000.00	LVA2627ACUTERJE
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS Trusts; Contract Baseline	T6Y - Spec Comm - Acute	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	4430003	70,000.00	OCT26SPECRJE
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	4492853	58,000.00	LVA2627ACUTERK9
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	4492854	237,000.00	LVA2627ACUTERYR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	4430011	46,000.00	OCT26SPECRYR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Provisions - Other < One Year; Utilised	Balance Sheet Setup Default	UNIVERSITY OF CAMBRIDGE	4307110	83,885.79	RA1313987
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Research And Development Expenditure	T6Y - R&D	UNIVERSITY OF EAST ANGLIA	3892116	139,219.05	30009372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	20/10/2026	Research And Development Expenditure	T6Y - R&D	UNIVERSITY OF EAST ANGLIA	4559760	30,647.10	30010080

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	26/10/2026	Research And Development Expenditure	T6Y - R&D	UNIVERSITY OF EAST ANGLIA	4606426	43,870.03	30010109
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	1.68	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	4628978	8,333.33	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	4628978	11,107.02	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	3.78	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	4628978	113,636.16	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	3.15	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	1.68	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	1.68	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	1.68	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	1.68	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	3.85	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	1.68	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Payments Re Choice GP	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	2,725.00	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	1.68	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	1.68	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	3.78	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	5.88	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	1.68	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	4628978	1.68	G05000220466
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4431860	10,159.95	G05000218060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4431860	91.24	G05000218060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4431860	142,210.79	G05000218060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4431860	5,591.41	G05000218060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4431860	6,432.33	G05000218060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4431860	290.96	G05000218060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4431860	5,879.17	G05000218060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	VICTORIA SURGERY	4431860	2,512.01	G05000218060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4431860	1,717.95	G05000218060
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4431861	-15,541.49	G05000218061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4431861	-17,878.90	G05000218061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4431861	-1,407.63	G05000218061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4431861	-1,619.42	G05000218061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4431861	-372.43	G05000218061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4431861	-5,959.50	G05000218061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4431861	-431.56	G05000218061
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	VICTORIA SURGERY	4628981	49,311.31	G05000220473
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	VICTORIA SURGERY	4628981	12,252.33	G05000220473
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4431862	9,610.67	G05000218062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4431862	33,744.95	G05000218062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4431862	2,205.59	G05000218062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4431862	379,964.53	G05000218062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4431862	78,660.53	G05000218062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4431862	5,158.17	G05000218062
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4431863	-17,741.67	G05000218063
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs Adjustment	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4431863	-27,799.49	G05000218063
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4431863	-20,410.01	G05000218063
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4431863	-10,335.65	G05000218063
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4431863	-11,890.13	G05000218063
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4431863	-17,906.54	G05000218063
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4431863	-1,154.15	G05000218063
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4431863	-150.53	G05000218063
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	4628983	1.68	G05000220475
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	4628983	1.68	G05000220475
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4628983	8,331.86	G05000220475
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES MGUS CLL	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	4628983	9.78	G05000220475
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	4628983	3.15	G05000220475
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	4628983	1.68	G05000220475
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	4628983	1.68	G05000220475
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	4628983	3,669.04	G05000220475
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	4628983	155.27	G05000220475
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	4628983	1.68	G05000220475
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	4628983	49,046.16	G05000220475

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	4628983	1.68	G05000220475
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	4628983	3.78	G05000220475
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	4628983	5.88	G05000220475
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	4628983	1.68	G05000220475
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Premises Water Rates	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4628983	5,607.47	G05000220475
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	VIDA HEALTHCARE	4628985	35,320.40	G05000220479
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	VIDA HEALTHCARE	4628985	9,247.86	G05000220479
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS1; Optician sight test	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	4418525	13,150.85	O05000084983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	4418525	893.04	O05000084983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS4; Repair and Replacement Child and Adult	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	4418525	0.95	O05000084983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	4418525	11,258.60	O05000084983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	GOS3; Voucher for spectacles	T6Y - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	4418525	9.55	O05000084983
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Healthcare Independent Sector	T6Y - Mental Health Act	VITALHUB UK LTD	4478579	-50,105.49	CMVHUK00138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Net Bank Charges	T6Y - Mental Health Act	VITALHUB UK LTD	4478579	-522.00	CMVHUK00138
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Mental Health Act	VITALHUB UK LTD	2702219	50,105.49	INVVHUK11125
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Net Bank Charges	T6Y - Mental Health Act	VITALHUB UK LTD	2702219	522.00	INVVHUK11125
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Mental Health Act	VITALHUB UK LTD	3996434	28,857.16	INVVHUK11364
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Net Bank Charges	T6Y - Mental Health Act	VITALHUB UK LTD	3996434	300.00	INVVHUK11364
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare Independent Sector	T6Y - Mental Health Act	VITALHUB UK LTD	4199222	27,109.61	INVVHUK11387
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Net Bank Charges	T6Y - Mental Health Act	VITALHUB UK LTD	4199222	280.00	INVVHUK11387
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	VOYAGE CARE	4351856	33,998.40	1026/82963
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4628952	1.68	G05000220378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	4628952	6,705.10	G05000220378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Cost Rent	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	4628952	6,055.00	G05000220378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	4628952	73,378.07	G05000220378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4628952	3.15	G05000220378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4628952	1.68	G05000220378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4628952	3.36	G05000220378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4628952	3.85	G05000220378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4628952	23.52	G05000220378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4628952	1.68	G05000220378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4628952	59.28	G05000220378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4628952	3.78	G05000220378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4628952	5.88	G05000220378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	4628952	10.86	G05000220378
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WATLINGTON MEDICAL CENTRE (D82043)	4628954	83,229.69	G05000220381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	4628954	24,865.33	G05000220381
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	4628957	14,571.61	G05000220384
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	4628957	8,160.43	G05000220384
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	4628957	144,294.49	G05000220384
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4628968	1.68	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	4628968	2,718.50	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	4628968	3,667.91	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4628968	3.78	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	4628968	44,193.30	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4628968	3.15	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4628968	1.68	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4628968	1.68	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4628968	1.68	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4628968	3.68	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4628968	3.85	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4628968	1.68	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4628968	1.68	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4628968	1.68	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4628968	3.78	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4628968	5.88	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4628968	1.68	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	4628968	1.68	G05000220424
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4431857	2,748.08	G05000218055
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4431857	8,858.34	G05000218055
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4431857	38.84	G05000218055
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4431857	170,836.47	G05000218055
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4431857	5,666.66	G05000218055

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	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	4431857	1,776.06	G05000218055
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	4492857	135,000.00	LVA2627ACUTERWG
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Occupational Therapist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	5,536.22	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Adult Mental Health Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	2,317.20	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	3,297.12	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	3,273.47	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	7,172.50	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	22,261.37	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	736.98	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; IIF Achievement	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	8,906.60	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	3,475.75	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	8,220.52	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	6,480.82	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	7,001.32	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	15,429.91	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	6,433.95	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	5,987.81	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	4497522	19,556.90	P05000009328
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; Other Direct Patient Care	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4497512	2,712.04	P05000009301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4497512	14,948.49	P05000009301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4497512	5,404.00	P05000009301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4497512	27,042.97	P05000009301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4497512	41,938.84	P05000009301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4497512	6,069.11	P05000009301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4497512	5,874.86	P05000009301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4497512	10,948.04	P05000009301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4497512	11,795.44	P05000009301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4497512	9,676.45	P05000009301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4497512	14,984.00	P05000009301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Trainee Nursing Associate	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4497512	6,620.40	P05000009301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN; DES Experienced GP Practice Nurse	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4497512	1,078.82	P05000009301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4497512	14,000.26	P05000009301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	4497512	18,157.54	P05000009301
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4628988	1.68	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Actual Rent	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	4628988	5,137.67	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	4628988	3,592.15	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4628988	3.78	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Practice level GP reimbursement	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	4628988	1,286.19	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	4628988	56,469.28	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4628988	433.23	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4628988	1.68	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4628988	1.68	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4628988	3.68	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4628988	3.85	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4628988	1.68	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4628988	5,279.40	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4628988	1.68	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4628988	167.68	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4628988	5.88	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4628988	292.08	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	4628988	1.68	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	4628988	1,785.14	G05000220482
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - Contract - WSH	WEST SUFFOLK NHS FOUNDATION TRUST	2613294	65,510.00	442206
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - CYP Services - Suffolk	WEST SUFFOLK NHS FOUNDATION TRUST	4294984	518,609.60	444025
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Other General Supplies And Services	T6Y - Primary Care; IT - ICB	WEST SUFFOLK NHS FOUNDATION TRUST	4476150	37,500.00	444126
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	01/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - Contract - WSH	WEST SUFFOLK NHS FOUNDATION TRUST	4314059	-65,510.00	905966
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Acute - Contract - WSH	WEST SUFFOLK NHS FOUNDATION TRUST	4462358	26,082,977.00	OCT26-BP-RGR-Acute
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Community - Contract - WSFT	WEST SUFFOLK NHS FOUNDATION TRUST	4462359	4,150,369.00	OCT26-BP-RGR-Community
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	WEST SUFFOLK NHS FOUNDATION TRUST	4429958	1,353,051.80	OCT26SPECRGR
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	Healthcare From NHS FT; Contract Baseline	T6Y - Spec Comm - Acute	WEST SUFFOLK NHS FOUNDATION TRUST	4429981	83,023.00	OCT26SPECRGRA
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	05/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded - Standard	WESTWARD CARE HOMES LTD	4351945	25,901.91	1026/82142
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4497532	19,938.55	P05000009372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4497532	9,054.74	P05000009372

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	15/10/2026	NCD; Clinical Pharmacist	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4497532	38,215.93	P05000009372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4497532	36,505.46	P05000009372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Health And Wellbeing Coach	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4497532	3,234.94	P05000009372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4497532	2,973.98	P05000009372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4497532	9,952.10	P05000009372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Pharmacy Technician	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4497532	8,144.29	P05000009372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4497532	7,847.90	P05000009372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physiotherapist Advanced Practitioner	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4497532	5,667.53	P05000009372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Social Prescribing Link Worker	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4497532	8,475.90	P05000009372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4497532	12,315.88	P05000009372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Digital And Transformation Lead	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4497532	7,639.28	P05000009372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WGGL PCN	4497532	4,439.30	P05000009372
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	WHITTINGTON HOSPITAL NHS TRUST (THE)	4492858	143,000.00	LVA2627ACUTERKE
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	4628470	4,868.35	G05000218244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	4628470	61,346.66	G05000218244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	4628470	695.26	G05000218244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES DVT	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	4628470	162.04	G05000218244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	4628470	334.31	G05000218244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	4628470	632.44	G05000218244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	4628470	477.27	G05000218244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Shared Care	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	4628470	2,788.90	G05000218244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Zoladex	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	4628470	143.00	G05000218244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Other Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	4628470	36.47	G05000218244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	4628470	4,083.33	G05000218244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	4628470	1,003.56	G05000218244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	4628470	455.75	G05000218244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WICKHAMBROOK SURGERY	4628470	657.57	G05000218244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	4628470	143.73	G05000218244
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WICKHAMBROOK SURGERY	4628472	89,117.69	G05000218248
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WICKHAMBROOK SURGERY	4628472	23,309.46	G05000218248
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4628481	1.68	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	4628481	6,517.62	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4628481	3.78	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	4628481	89,223.51	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4628481	3.15	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4628481	1.68	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4628481	1.68	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4628481	1.68	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4628481	3.68	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4628481	1.68	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4628481	1.68	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4628481	1.68	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4628481	3.78	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4628481	5.88	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4628481	1.68	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	4628481	1.68	G05000218277
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WINDMILL SURGERY	4628483	27,822.33	G05000218281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WINDMILL SURGERY	4628483	8,241.16	G05000218281
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Coordinator	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4497514	39,609.67	P05000009304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Care Home Premium	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4497514	1,775.44	P05000009304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Enhanced Access	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4497514	28,241.40	P05000009304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Nursing Associate	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4497514	2,086.27	P05000009304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Paramedic	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4497514	3,658.44	P05000009304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Physician Associate	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4497514	4,111.64	P05000009304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	NCD; Support Payment	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4497514	10,232.27	P05000009304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN Advanced Practice Nurse	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4497514	9,564.06	P05000009304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN General Practice Assistant	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4497514	1,113.36	P05000009304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	PCN NCD General Practitioner	T6Y - PCSE Interface; Delegated GP	WOLSEY PCN	4497514	20,004.15	P05000009304
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	4628497	1.68	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	4628497	6,169.50	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	4628497	454.80	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	4628497	74,470.51	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	4628497	3.15	G05000218307

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	4628497	1.68	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	4628497	1.68	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	4628497	1,161.51	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	4628497	3.85	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	4628497	1.68	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	4628497	1.68	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	4628497	1.68	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	4628497	3.78	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	4628497	5.88	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	4628497	1.68	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	4628497	5,000.00	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	4628497	5,279.61	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	4628497	3,420.42	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	4628497	1.68	G05000218307
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431668	15,776.81	G05000217713
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Baseline Adjustment	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431668	109.42	G05000217713
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Contract Value	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431668	206,452.80	G05000217713
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs Adjustment	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431668	89,084.80	G05000217713
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431668	1,012.75	G05000217713
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431668	11,025.00	G05000217713
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	4431668	1,881.60	G05000217713
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Leg Ulcer	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	4431668	3,606.62	G05000217713
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; LES Referral Management	T6Y - PCSE Interface; Local Incentive Schemes	WOOLPIT HEALTH CENTRE	4431668	1,581.14	G05000217713
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; PCN DES Participation	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431668	2,493.61	G05000217713
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension Added Years EEs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431669	-333.88	G05000217714
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431669	-10,149.57	G05000217714
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431669	-11,913.82	G05000217714
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431669	-34,625.04	G05000217714
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431669	-39,832.56	G05000217714
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; List Size Adjustment	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431669	-186.25	G05000217714
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431669	-1,313.53	G05000217714
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS Out Of Hours Opt Outs	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431669	-8,649.85	G05000217714
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension EEs Adjustment	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431669	-11,302.10	G05000217714
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Pension ERs Adjustment	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431669	-13,001.90	G05000217714
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	12/10/2026	PMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4431669	-617.47	G05000217714
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Cost Of Drugs Dispensing	T6Y - PCSE Interface; Central Drugs	WOOLPIT HEALTH CENTRE	4628500	83,951.14	G05000218346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	PMS; Professional Fees Dispensing	T6Y - PCSE Interface; Delegated GP	WOOLPIT HEALTH CENTRE	4628500	20,446.59	G05000218346
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4628912	1.68	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	4628912	5,602.66	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	4628912	57,222.96	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4628912	3.15	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4628912	1.68	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Care Home Nursing Home	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4628912	1.68	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4628912	1.68	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4628912	57.68	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Ethnicity	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4628912	3.85	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4628912	1.68	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4628912	1.68	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4628912	1.68	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4628912	3.78	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4628912	5.88	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4628912	1.68	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WOOTTONS SURGERY	4628912	3,354.17	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	4628912	1.68	G05000220058
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	4492860	60,000.00	LVA2627ACUTERWP
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION	4492861	27,000.00	LVA2627ACUTERRF
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS Trusts; Non Contract	T6Y - Acute - LVA	WYE VALLEY NHS TRUST	4492862	28,000.00	LVA2627ACUTERLQ
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES 24hr ECG	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	2,582.68	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; QOF Aspiration	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	17,598.86	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Eating Disorders	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	1,464.84	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Global Sum	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	200,842.61	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Anti-Coagulation	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	1,356.51	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Basket Of Procedures	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	709.78	G05000218357

T6Y0W0 Expenditure Over Threshold (AP)

Department Family	Business Unit Name	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	Invoice Distribution Amount	Purchase Invoice Number
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Complex Wound Care	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	10,104.21	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Diabetes-Insulin (GTT)	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	1,467.54	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES LHRH GNRH Injections	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	2,021.76	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Phlebotomy	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	23,416.26	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Post Operative Care	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	1,405.14	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Prostate Cancer	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	3,117.88	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Routine Ring Pessary	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	463.73	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Spirometry	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	1,574.28	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Premises Notional Rent	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	14,541.67	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	161.20	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	236.54	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	1,653.74	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; NES Minor Injury Services	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	1,285.98	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; DES Minor Surgery	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	2,743.02	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; LES Treatment Room	T6Y - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628503	17.77	G05000218357
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension EEs	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628504	-11,557.74	G05000218359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Pension ERs (ME)	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628504	-13,795.70	G05000218359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year EEs	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628504	-1,553.34	G05000218359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Prior Year ERs	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628504	-3,264.67	G05000218359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; GP Statutory Levy	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628504	-746.66	G05000218359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	27/10/2026	GMS; Voluntary Levy	T6Y - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	4628504	-97.39	G05000218359
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	14/10/2026	Healthcare Commercial Sector	T6Y - CYP Mental Health (Exc LD)	YMCA NORFOLK	4476153	114,356.25	3783
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	15/10/2026	Healthcare From NHS FT; Non Contract	T6Y - Acute - LVA	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	4492863	115,000.00	LVA2627ACUTERCB
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	13/10/2026	Healthcare Independent Sector; Non Contract	T6Y - ASD RtC - Adults	YOUR PATIENT CHOICE LIMITED	4474789	186,321.50	INV0834
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4565914	27,383.79	T6YIESPHBM08-2627-026
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4565929	28,071.21	T6YIESPHBM08-2627-042
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4565952	33,329.61	T6YIESPHBM08-2627-066
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Continuing Care; Adult LD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4565958	25,149.17	T6YWSPHBM08-2627-072
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Continuing Care; Adult PD (65+)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4565965	34,666.54	T6YWSPHBM08-2627-079
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4565968	-32,335.86	T6YWSPHBM08-2627-083
Department of Health	T6Y0W0 NHS Norfolk and Suffolk ICB	21/10/2026	Continuing Care; Adult PD (<65)	T6Y - CHC Adult - Fully Funded Personal Health Budgets - Standard		4565969	71,006.77	T6YWSPHBM08-2627-084