

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ABAEI CARE LTD	1976344	27,732.60	5
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Healthcare Commercial Sector	QMM - LDA - Allocation	ABL HEALTH LTD	1982547	39,909.17	INV3962
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2294066	1,600.00	G05000198140
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2294066	9,376.55	G05000198140
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2294066	666.64	G05000198140
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2294066	109,616.53	G05000198140
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	2294066	54.00	G05000198140
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2294066	8,058.34	G05000198140
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2294066	3,396.48	G05000198140
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2294066	54.00	G05000198140
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2294066	1,438.00	G05000198140
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ACLE MEDICAL PARTNERSHIP (D82104)	2294067	100,300.31	G05000198143
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	2294067	35,279.04	G05000198143
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	2292954	120.00	G05000198029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	2292954	3,766.07	G05000198029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	2292954	46,958.21	G05000198029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	2292954	108.00	G05000198029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	2292954	5,891.67	G05000198029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ALDBOROUGH SURGERY (D82628)	2292957	29,328.09	G05000198032
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	2292957	11,338.11	G05000198032
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	2292963	760.00	G05000198043
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	2292963	13,820.00	G05000198043
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	2292963	14,990.56	G05000198043
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	2292963	159,690.56	G05000198043
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	2292963	277.05	G05000198043
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	2292963	264.72	G05000198043
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ALLCARE COMMUNITY SUPPORT LTD	2008203	27,504.00	0326/75280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ALLCARE COMMUNITY SUPPORT LTD	2008202	29,641.04	0326/75357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ALLCARE COMMUNITY SUPPORT LTD	2008607	25,816.00	0326/77613
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ALLCARE COMMUNITY SUPPORT LTD	2008543	109,098.00	0326/78700
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Continuing Care; Adult MH (65+)	QMM - CHC Adult	ALPHA CARE MANAGEMENT SERVICES NO 3 LTD	2008565	29,920.00	0326/77970
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/03/2026	Healthcare Voluntary Sector	QMM - Dementia	ALZHEIMERS SOCIETY	2108256	102,920.96	64003854
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	AMBER CARE (EAST ANGLIA) LTD	2284475	36,352.39	0326/24499
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	AMBER CARE (EAST ANGLIA) LTD	2284473	64,938.63	0326/24501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	AMBER CARE (EAST ANGLIA) LTD	2284474	43,574.72	0326/24522
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	AMBER CARE (EAST ANGLIA) LTD	2284472	49,347.84	0326/24523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	2292965	1,120.00	G05000198079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	2292965	9,360.00	G05000198079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	2292965	6,936.78	G05000198079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	2292965	68,335.40	G05000198079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	2292965	162.00	G05000198079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	ANGLIA COMMUNITY EYE SERVICE LTD	1937967	-147,445.25	KDSS360CR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	ANGLIA COMMUNITY EYE SERVICE LTD	2010931	376,958.42	KDSS388
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	2292951	1,160.00	G05000198009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	2292951	16,253.74	G05000198009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension AVCs	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	2292951	686.00	G05000198009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	2292951	1,260.00	G05000198009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	2292951	195,400.90	G05000198009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	2292951	1,217.94	G05000198009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	2292951	324.00	G05000198009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Phlebectomy	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	2292951	11,445.72	G05000198009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	2292951	402.15	G05000198009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	2292951	12,454.16	G05000198009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ATTLEBOROUGH SURGERIES (D82034)	2294060	73,130.02	G05000198012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	2294060	27,216.64	G05000198012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	AUDIOLOGICAL SCIENCE LTD	2057318	4,499.88	NOR140
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	AUDIOLOGICAL SCIENCE LTD	2057318	81,034.41	NOR140
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Acute Contracts - NNUH	BARTS HEALTH NHS TRUST	2114510	59,920.00	MAR26-BP-R1H
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	BARTS HEALTH NHS TRUST	2039568	161,894.81	MAR26SPECR1H

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2292969	2,760.00	G05000198120
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2292969	7,327.99	G05000198120
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2292969	21,195.80	G05000198120
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2292969	201,237.36	G05000198120
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	2292969	162.00	G05000198120
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2292969	4,489.00	G05000198120
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2292969	110.46	G05000198120
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2292969	127.08	G05000198120
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2292969	94.76	G05000198120
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2292969	164.14	G05000198120
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2292970	-13,785.58	G05000198122
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2292970	-15,980.39	G05000198122
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2292970	-341.27	G05000198122
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2292970	-1,582.50	G05000198122
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2292970	-676.05	G05000198122
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	2292970	-64.39	G05000198122
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Computer Hardware Purchase	QMM - Primary Care IT	BECCLLES MEDICAL CENTRE	1869706	30,491.44	INV3651
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	2062957	24,673.55	O05000076754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	2062957	519.08	O05000076754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	2062957	1.35	O05000076754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	2062957	8,846.14	O05000076754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	2062957	8.55	O05000076754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	2114509	73,958.00	MAR26-BP-RC9
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	2073752	91,343.14	G05000196976
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	2073752	1,056.24	G05000196976
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	2073752	6,662.87	G05000196976
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	2073752	6,875.00	G05000196976
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	2073752	2,052.08	G05000196976
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	2073752	2,360.71	G05000196976
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2294106	760.00	G05000198555
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2294106	12,770.82	G05000198555
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2294106	999.96	G05000198555
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2294106	130,698.21	G05000198555
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2294106	9,283.33	G05000198555
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BIRCHWOOD MEDICAL PRACTICE (D82059)	2293035	44,782.83	G05000198558
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	2293035	19,185.90	G05000198558
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2294109	540.00	G05000198621
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2294109	7,937.35	G05000198621
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2294109	95,108.53	G05000198621
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2294109	10,611.66	G05000198621
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BLOFIELD SURGERY (D82080)	2293042	85,294.30	G05000198624
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	2293042	42,154.09	G05000198624
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	2062998	20,330.45	O05000076911
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	2062998	722.44	O05000076911
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	2062998	1.00	O05000076911
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	2062998	9,310.23	O05000076911
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	2062998	8.75	O05000076911
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	2294114	240.00	G05000198682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	2294114	3,658.09	G05000198682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	2294114	46,064.75	G05000198682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	2294114	1,650.00	G05000198682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BOUGHTON SURGERY (D82604)	2293049	50,037.43	G05000198685
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	2293049	18,494.55	G05000198685
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Independent Sector; Non Contract	QMM - Acute Contracts - Independent	BOURN HALL CLINIC	1627256	52,833.55	S1000009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Healthcare Independent Sector; Non Contract	QMM - Acute Contracts - Independent	BOURN HALL CLINIC	2009458	60,279.37	S1000026
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	1,777.32	P05000008142
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	6,257.74	P05000008142
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	4,634.84	P05000008142
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	6,865.89	P05000008142

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist Advanced Practitioner	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	11,692.64	P05000008142
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	30,108.55	P05000008142
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	7,460.72	P05000008142
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	13,681.34	P05000008142
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	16,464.80	P05000008142
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	14,787.72	P05000008142
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	4,008.43	P05000008142
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	677.47	P05000008142
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	10,998.74	P05000008142
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	2,678.99	P05000008142
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	11,332.66	P05000008142
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	2158754	10,038.12	P05000008142
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	BRIDGE ROAD SURGERY (D83011)	2292993	52,607.15	G05000198352
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2292993	6,298.16	G05000198352
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2292994	580.00	G05000198353
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2292994	12,971.46	G05000198353
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2292994	127,863.29	G05000198353
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	2292994	216.00	G05000198353
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	2292994	6,568.33	G05000198353
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	2292996	880.00	G05000198362
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	2292996	9,988.54	G05000198362
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	2292996	95,133.76	G05000198362
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	2292996	108.00	G05000198362
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	2292996	4,725.00	G05000198362
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	2292996	325.68	G05000198362
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BRIDGE STREET SURGERY (D82015)	2294083	45,632.70	G05000198365
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	2294083	16,422.91	G05000198365
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	BRITISH PREGNANCY ADVISORY SERVICE	1692520	75,702.55	72912
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	BRITISH PREGNANCY ADVISORY SERVICE	1978317	128,833.33	73102
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	BRITISH PREGNANCY ADVISORY SERVICE	2092565	48,569.27	73274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	BROADLAND DISTRICT COUNCIL	1667521	44,606.25	2701005569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	2293014	940.00	G05000198387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	2293014	676.67	G05000198387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	2293014	7,502.48	G05000198387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	2293014	89,980.48	G05000198387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BRUNDALL MEDICAL CENTRE	2293015	53,824.49	G05000198390
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	2293015	21,059.76	G05000198390
Department of Health	QMM000 NHS Norfolk and Waveney ICB	18/03/2026	Deferred Income < One Year; Other Payments	Balance Sheet Setup Default	BUNGAY MEDICAL CENTRE C.I.O	2199202	316,421.00	CIL005
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2293017	740.00	G05000198397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2293017	18,717.57	G05000198397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2293017	12,198.06	G05000198397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2293017	1,333.28	G05000198397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2293017	129,286.11	G05000198397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	2293017	54.00	G05000198397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BUNGAY MEDICAL PRACTICE (D83034)	2293020	55,250.70	G05000198400
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	2293020	23,171.87	G05000198400
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	2073772	34,800.00	G05000197041
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	2073772	560.00	G05000197041
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	2073772	780.33	G05000197041
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	2293022	680.00	G05000198416
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	2293022	4,045.94	G05000198416
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	2293022	53,411.05	G05000198416
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	2293022	29.82	G05000198416
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	2293022	34.30	G05000198416
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BURNHAM SURGERY	2293023	52,262.92	G05000198419
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	2293023	19,534.79	G05000198419
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2114511	2,467,588.00	MAR26-BP-RGT
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2039553	3,508,640.24	MAR26SPCRGT
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Adult MH Services - MHIS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	2114512	253,620.00	MAR26-BP-RT1

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	2039571	138,409.42	MAR26PECR1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS Trusts; Non Contract	QMM - Mental Health - CYP Allocation	CAMBRIDGESHIRE COMMUNITY SERVICES	2114525	427,386.00	MAR26-BP-RVY
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2294096	740.00	G05000198492
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2294096	5,685.31	G05000198492
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2294096	8,545.24	G05000198492
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	2294096	52,549.26	G05000198492
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2294096	560.00	G05000198492
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2294096	93,072.11	G05000198492
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	2294096	378.00	G05000198492
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2294096	7,061.83	G05000198492
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2294096	8,124.01	G05000198492
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	2294098	48,487.85	G05000198495
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2294098	20,398.42	G05000198495
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	2294099	-43,317.54	G05000198496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	2294099	-1,950.30	G05000198496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2073778	35,400.00	G05000197065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2073778	1,960.00	G05000197065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2073778	2,631.89	G05000197065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2294104	860.00	G05000198546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2294104	15,927.17	G05000198546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2294104	176,355.85	G05000198546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2294104	533.09	G05000198546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2294104	8,889.67	G05000198546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2294105	-374.00	G05000198548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2294105	-16,081.63	G05000198548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2294105	-18,777.77	G05000198548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2294105	-621.57	G05000198548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	2294105	-59.20	G05000198548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	10,487.59	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	15,731.38	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	4,443.32	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	44,012.45	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	3,896.74	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	27,663.27	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Dietician	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	4,316.42	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	48,755.85	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	3,341.46	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	3,585.90	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	14,100.31	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	3,512.61	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	17,887.50	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	5,557.34	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	18,351.38	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	15,964.20	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	2158743	12,602.77	P05000008082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2294100	700.00	G05000198501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2294100	1,197.60	G05000198501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2294100	7,570.63	G05000198501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2294100	1,333.28	G05000198501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2294100	94,771.01	G05000198501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2294100	16,633.33	G05000198501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2294100	13,738.83	G05000198501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	2294102	43,970.63	G05000198504
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2294102	20,099.82	G05000198504
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	2293029	-44,209.13	G05000198505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	2293029	-2,445.30	G05000198505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	2293031	200.00	G05000198533
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	2293031	4,645.76	G05000198533
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	2293031	50,497.55	G05000198533

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	2293031	54.00	G05000198533
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	2293031	6,358.34	G05000198533
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CHURCH HILL SURGERY (D82046)	2293033	63,136.22	G05000198536
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	2293033	27,199.53	G05000198536
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Healthcare Independent Sector; Non Contract	QMM - Delegated Primary Dental	CLACTON DENTAL CARE	1992076	50,687.24	2602NW
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	CLAIMONT HEALTH LTD	1988594	39,936.00	5487
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	CLAIMONT HEALTH LTD	2269121	44,256.00	INV5514
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2293025	1,920.00	G05000198424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2293025	10,895.84	G05000198424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2293025	21,946.78	G05000198424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2293025	209,737.10	G05000198424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	2293025	270.00	G05000198424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2293025	6,013.33	G05000198424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2293025	61.84	G05000198424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2293025	71.14	G05000198424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2293025	1,567.44	G05000198424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2294092	-1,222.96	G05000198426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Retirement Reduction Buyout	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2294092	-383.59	G05000198426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2294092	-13,603.33	G05000198426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2294092	-15,971.44	G05000198426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2294092	-20,824.16	G05000198426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2294092	-25,164.04	G05000198426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2294092	-612.11	G05000198426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2294092	-58.30	G05000198426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	COASTAL VILLAGES PRACTICE (D82058)	2294093	52,635.58	G05000198427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	2294093	16,832.12	G05000198427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	2293026	440.00	G05000198482
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	2293026	8,529.74	G05000198482
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	2293026	97,437.34	G05000198482
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	2293026	108.00	G05000198482
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	2293026	7,518.13	G05000198482
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	COLTSHALL MEDICAL PRACTICE	2293028	37,036.98	G05000198485
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	2293028	13,927.94	G05000198485
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Dental; Other	QMM - Delegated Community Dental	COMMUNITY DENTAL SERVICES CIC	1584431	190,668.42	SIN26NOR3323
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	1959411	41,547.40	64058508
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	1959408	49,124.85	64058509
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/03/2026	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	2258058	-42,720.83	64062971
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/03/2026	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	2258294	-44,802.82	64062982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	2246734	46,576.10	INV3564
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	2246738	52,681.66	INV3565
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	2246739	39,850.72	INV3567
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	2246735	32,190.51	INV3569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	2246743	42,935.22	INV3571
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Independent Sector	QMM - Prescribing	CREDENHILL LTD	1609784	4,341.63	B013818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Independent Sector	QMM - Prescribing	CREDENHILL LTD	1609784	21,708.13	B013818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Healthcare Independent Sector	QMM - Prescribing	CREDENHILL LTD	2012494	5,314.87	B028916
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Healthcare Independent Sector	QMM - Prescribing	CREDENHILL LTD	2012494	26,574.37	B028916
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2293044	440.00	G05000198648
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2293044	22,180.00	G05000198648
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2293044	13,951.71	G05000198648
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2293044	144,478.97	G05000198648
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CROMER GROUP PRACTICE (D82004)	2293045	46,013.81	G05000198651
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	2293045	19,318.94	G05000198651
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	2293080	700.00	G05000198973
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	2293080	10,409.44	G05000198973
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	2293080	560.00	G05000198973
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	2293080	128,427.40	G05000198973
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	2293080	10,708.33	G05000198973
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CUTLERS HILL SURGERY (D83035)	2294135	57,063.41	G05000198976

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	2294135	18,492.44	G05000198976
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Healthcare Commercial Sector	QMM - LDA - IPP	CYGNET LEARNING DISABILITIES LTD	1991166	27,072.36	FLO0453847
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1978313	25,005.96	201841
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1978322	37,390.92	204245
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1978320	29,493.28	2675444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1979274	37,390.92	2866023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1978314	29,686.72	3139511
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2294080	780.00	G05000198294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2294080	21,100.00	G05000198294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2294080	11,930.25	G05000198294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2294080	3,999.84	G05000198294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	2294080	135,704.25	G05000198294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	2294080	378.00	G05000198294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	2294080	8,123.57	G05000198294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2073812	10,328.44	G05000197187
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2073812	268.45	G05000197187
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2073812	133,690.50	G05000197187
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2073812	285.71	G05000197187
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2073812	328.69	G05000197187
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2073812	7,029.67	G05000197187
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2073812	1,974.19	G05000197187
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2073812	1,936.25	G05000197187
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DR D R BEVAN & PARTNERS	2293106	83,167.63	G05000199313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	2293106	34,631.05	G05000199313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2073723	34,354.97	G05000196892
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2073723	140.00	G05000196892
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2073723	1,463.32	G05000196892
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2292906	8,417.20	G05000197744
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2292906	98,967.88	G05000197744
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	2292906	54.00	G05000197744
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2292906	604.17	G05000197744
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2292906	387.76	G05000197744
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DR I HACZEWSKI & PARTNERS	2294042	68,538.05	G05000197747
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	2294042	26,201.70	G05000197747
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Computer Hardware Purchase	QMM - Primary Care IT	DR M VALLIS & PARTNERS	1820801	25,334.60	RESTORELRD1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2293067	900.00	G05000198869
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2293067	29,517.60	G05000198869
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2293067	17,329.04	G05000198869
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2293067	189,480.73	G05000198869
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2294128	-19.94	G05000198871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	2294128	-2,601.78	G05000198871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2294128	-12,475.40	G05000198871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2294128	-14,351.71	G05000198871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2294128	-1,004.77	G05000198871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2294128	-1,155.81	G05000198871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2294128	-666.15	G05000198871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2294128	-63.44	G05000198871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DRAYTON MEDICAL PRACTICE (D82029)	2294129	49,560.59	G05000198872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	2294129	20,908.19	G05000198872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Independent Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	1951682	2,998,766.61	102879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Other General Supplies And Services	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	1989919	5,000,000.00	102886
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Healthcare Independent Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	1989920	300,000.00	102887
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	Healthcare Voluntary Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	2090924	45,495.31	102902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/03/2026	Other General Supplies And Services	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	2097545	3,200,000.00	102905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/03/2026	Other General Supplies And Services	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	2097546	800,000.00	102906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	2294130	480.00	G05000198879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	2294130	7,070.40	G05000198879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	2294130	420.00	G05000198879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	2294130	95,084.54	G05000198879

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	2294130	5,216.67	G05000198879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	EAST HARLING & KENNINGHALL MEDICAL PRACT	2293070	73,421.97	G05000198882
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	2293070	25,204.78	G05000198882
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2073726	66,094.71	G05000196903
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2073726	6,889.48	G05000196903
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2073726	872.90	G05000196903
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2073726	5,521.72	G05000196903
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2073726	9,300.00	G05000196903
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; GP Pension AVCs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	2073726	353.97	G05000196903
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294050	1,460.00	G05000197902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294050	28,522.09	G05000197902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294050	24,809.31	G05000197902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension AVCs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294050	2,197.84	G05000197902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294050	980.00	G05000197902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294050	274,652.42	G05000197902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294050	108.00	G05000197902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294050	196.45	G05000197902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294050	6,833.33	G05000197902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294050	33,377.24	G05000197902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294050	36,273.20	G05000197902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension AVCs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294051	-110.38	G05000197904
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294051	-802.60	G05000197904
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294051	-17,208.87	G05000197904
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294051	-20,102.15	G05000197904
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294051	-881.96	G05000197904
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	2294051	-83.99	G05000197904
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	2293073	920.00	G05000198895
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	2293073	29,806.50	G05000198895
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	2293073	12,979.54	G05000198895
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	2293073	1,540.00	G05000198895
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	2293073	133,910.19	G05000198895
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	2293073	210.00	G05000198895
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	2293073	308.14	G05000198895
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Adult MH Services - MHIS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	2011832	31,247.50	8135488
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Ambulance Services	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	2114513	6,959,083.00	MAR26-BP-RYC
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2114514	208,148.00	MAR26-BP-RDE
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2039554	35,770.92	MAR26SPCCRDE
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/03/2026	Training Expenses	QMM - Workforce General Projects	EASTERN ACADEMIC HEALTH SCIENCE NETWORK	2097893	350,779.00	INV0951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Mobile Phones	QMM - Primary Care IT	EE LTD	1994774	10,854.81	1800400836
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Mobile Phones	QMM - Primary Care IT	EE LTD	1994774	54,274.06	1800400836
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293074	560.00	G05000198955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293074	4,397.92	G05000198955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293074	9,661.22	G05000198955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293074	116,403.46	G05000198955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2293074	2,400.00	G05000198955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293074	333.10	G05000198955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293074	8,366.67	G05000198955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293074	571.71	G05000198955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293074	679.19	G05000198955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293075	-157.52	G05000198957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	2293075	-10,747.98	G05000198957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293075	-6,393.98	G05000198957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293075	-7,355.65	G05000198957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293075	-49.66	G05000198957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293075	-224.96	G05000198957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293075	-258.87	G05000198957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293075	-341.95	G05000198957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293075	-32.57	G05000198957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	2293076	109,640.33	G05000198958

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	2293076	50,575.34	G05000198958
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	ELYSIUM HEALTHCARE LTD	534057	36,588.06	34051043
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/03/2026	Healthcare From NHS FT; Non Contract	QMM - LDA - Allocation	ESSEX PARTNERSHIP UNIVERSITY NHS FT	2107364	51,487.00	10078872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/03/2026	GMS; DES Violent Patients	QMM - Delegated GP	ESSEX PARTNERSHIP UNIVERSITY NHS FT	2150020	73,108.65	10078890
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/03/2026	Healthcare From NHS FT; Non Contract	QMM - LDA - Allocation	ESSEX PARTNERSHIP UNIVERSITY NHS FT	2253315	51,487.00	10078972
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	ESSEX PARTNERSHIP UNIVERSITY NHS FT	2039570	1,147,743.65	MAR26SPECR1L
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Healthcare Independent Sector	QMM - LDA - IPP	EVOLVE PSYCHOLOGY SERVICES LTD	1971751	24,013.00	6292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	EVOLVE PSYCHOLOGY SERVICES LTD	1971751	2,300.00	6292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293087	920.00	G05000199108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293087	25,668.75	G05000199108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293087	16,217.34	G05000199108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension AVCs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293087	6,876.63	G05000199108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293087	700.00	G05000199108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293087	17,123.05	G05000199108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293087	1,991.67	G05000199108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293087	141.11	G05000199108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension AVCs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293089	-275.20	G05000199110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293089	-1,675.32	G05000199110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293089	-13,738.28	G05000199110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293089	-15,804.52	G05000199110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293089	-66.81	G05000199110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293089	-76.87	G05000199110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293089	-547.25	G05000199110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2293089	-52.12	G05000199110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FAKENHAM MEDICAL PRACTICE	2294139	142,636.12	G05000199111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	2294139	35,709.22	G05000199111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare Independent Sector	QMM - Children Services	FAMILY ACTION	2116166	48,797.29	MAR262023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	2293091	600.00	G05000199152
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	2293091	5,800.45	G05000199152
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	2293091	3,741.67	G05000199152
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	2293091	65,839.70	G05000199152
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FELTWELL SURGERY (D82079)	2294141	102,468.00	G05000199155
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	2294141	30,823.90	G05000199155
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2158753	31,773.03	P05000008112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2158753	1,215.69	P05000008112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2158753	4,061.08	P05000008112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2158753	30,724.16	P05000008112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2158753	3,744.83	P05000008112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2158753	10,954.31	P05000008112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2158753	5,959.02	P05000008112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2158753	7,490.00	P05000008112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2158753	5,784.17	P05000008112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2158753	12,603.00	P05000008112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2158753	10,400.59	P05000008112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2158753	11,564.37	P05000008112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2158753	6,193.56	P05000008112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2158753	3,123.17	P05000008112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	2158753	25,411.35	P05000008112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	FITZWILLIAM HOSPITAL	1865287	115,202.25	MAR26WQMM0005C01
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	2292863	100.00	G05000197418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	2292863	1,866.14	G05000197418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	2292863	23,713.60	G05000197418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	2292863	1,562.50	G05000197418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FLEGGBURGH SURGERY (D82600)	2294010	19,720.82	G05000197421
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	2294010	8,114.04	G05000197421
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	2158755	9,519.80	P05000008150
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	2158755	8,262.23	P05000008150
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	2158755	5,242.68	P05000008150
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	2158755	11,568.34	P05000008150

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	2158755	33,070.08	P0500008150
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	2158755	6,157.32	P0500008150
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	2158755	10,254.43	P0500008150
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	2158755	15,626.80	P0500008150
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	2158755	15,355.92	P0500008150
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	2158755	11,290.05	P0500008150
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	2158755	12,447.35	P0500008150
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	2158755	5,433.52	P0500008150
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	2158755	12,715.65	P0500008150
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	GORLESTON SPECSAVERS LTD	2062923	15,068.23	O05000076613
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	GORLESTON SPECSAVERS LTD	2062923	753.16	O05000076613
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	GORLESTON SPECSAVERS LTD	2062923	1.15	O05000076613
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	GORLESTON SPECSAVERS LTD	2062923	10,146.62	O05000076613
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	GORLESTON SPECSAVERS LTD	2062923	9.50	O05000076613
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	2292881	320.00	G05000197593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	2292881	6,325.72	G05000197593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	2292881	82,027.68	G05000197593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	2292881	108.00	G05000197593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	2292881	11,325.01	G05000197593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	2294024	119,269.77	G05000197597
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	2294024	27,319.09	G05000197597
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUS	2039567	466,353.47	MAR26SPPCRPA
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	69,384.27	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	34,692.14	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	4,143.72	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	20,029.00	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	5,579.17	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	29,698.96	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	53,760.19	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	3,093.20	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	10,478.39	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	5,238.15	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	6,333.42	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	10,815.56	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	12,700.40	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	15,849.57	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	17,052.72	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	20,234.98	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	3,595.20	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	4,214.70	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	24,277.51	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	2158761	22,975.04	P0500008200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Continuing Care; Adult PD (65+)	QMM - CHC Adult	GRESHAM CARE HOME	2008775	27,872.19	0326/24490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Hospital Discharge Programme	QMM - CHC Adult	GRESHAM CARE HOME	1562020	43,204.60	1125N1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	2294026	60.00	G05000197649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	2294026	6,177.63	G05000197649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	2294026	63,666.76	G05000197649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	2294026	108.00	G05000197649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	2294026	4,354.17	G05000197649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	GRIMSTON MEDICAL CENTRE (D82010)	2294028	89,701.32	G05000197652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	2294028	30,700.34	G05000197652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	2294034	500.00	G05000197674
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	2294034	3,413.28	G05000197674
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	2294034	9,961.34	G05000197674
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	2294034	116,132.50	G05000197674
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	2294034	7,312.50	G05000197674
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year Ees	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	2294034	0.01	G05000197674
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Commercial Sector	QMM - LDA - IPP	GRYPHON PLACE	1864608	37,579.44	76395
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Commercial Sector	QMM - LDA - IPP	GRYPHON PLACE	1865283	33,942.68	78203

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	2114516	101,375.00	MAR26-BP-R11
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	2039566	192,090.95	MAR26SPCCR11
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	2292878	360.00	G05000197571
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	2292878	557.50	G05000197571
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	2292878	6,929.83	G05000197571
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	2292878	90,234.29	G05000197571
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	2292878	9,704.16	G05000197571
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HARLESTON MEDICAL PRACTICE	2294023	33,157.13	G05000197574
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	2294023	13,868.70	G05000197574
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult PD (65+)	QMM - CHC Adult	HASSINGHAM LTD	1111254	38,258.50	HHS907A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	HASSINGHAM LTD	1111254	49,547.90	HHS907A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	2294030	500.00	G05000197668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	2294030	9,604.93	G05000197668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	2294030	1,333.28	G05000197668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	2294030	105,538.59	G05000197668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Other	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	2294030	4,852.00	G05000197668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	2294030	11,583.33	G05000197668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	2294030	17,274.72	G05000197668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Continuing Care; Adult MH (65+)	QMM - CHC Adult	HEALTHCARE HOMES GROUP LTD	2008425	27,965.00	0326/77884
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	HEALTHSHARE DIAGNOSTICS LTD	2014508	144,717.46	106990
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	2292901	680.00	G05000197718
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	2292901	8,759.39	G05000197718
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	2292901	280.00	G05000197718
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	2292901	99,402.21	G05000197718
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	2292901	8,641.67	G05000197718
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HEATHGATE MEDICAL PRACTICE (D82078)	2292902	56,850.11	G05000197721
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	2292902	19,722.29	G05000197721
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HELLEDON MEDICAL PRACTICE	2294041	540.00	G05000197733
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HELLEDON MEDICAL PRACTICE	2294041	6,145.83	G05000197733
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HELLEDON MEDICAL PRACTICE	2294041	9,863.84	G05000197733
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HELLEDON MEDICAL PRACTICE	2294041	105,348.27	G05000197733
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HELLEDON MEDICAL PRACTICE	2294041	216.00	G05000197733
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	HELLEDON MEDICAL PRACTICE	2294041	81.42	G05000197733
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Independent Sector	QMM - LDA - IPP	HELP 4 PSYCHOLOGY SERVICES LTD	1955386	30,250.00	15063
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	HELP 4 PSYCHOLOGY SERVICES LTD	1955386	23,000.00	15063
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	Healthcare Independent Sector	QMM - LDA - IPP	HELP 4 PSYCHOLOGY SERVICES LTD	2072217	14,520.00	15080
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	HELP 4 PSYCHOLOGY SERVICES LTD	2072217	11,040.00	15080
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - LDA - IPP	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	2114517	722,501.00	MAR26-BP-RWR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	2039572	859,718.40	MAR26SPCCRWR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	2292877	300.00	G05000197552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	2292877	11,664.09	G05000197552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	2292877	123,871.69	G05000197552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	2292877	658.00	G05000197552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	2292877	5,716.67	G05000197552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	2292885	360.00	G05000197615
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	2292885	6,774.25	G05000197615
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	2292885	89,751.91	G05000197615
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	2292885	270.00	G05000197615
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	2292885	6,683.33	G05000197615
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	2292885	314.42	G05000197615
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HINGHAM SURGERY	2294025	53,074.50	G05000197618
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	2294025	22,984.32	G05000197618
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNNHAM MARKET	2073793	58,459.25	G05000197122
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNNHAM MARKET	2073793	140.00	G05000197122
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNNHAM MARKET	2073793	1,512.73	G05000197122
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNNHAM MARKET	2073793	711.43	G05000197122
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNNHAM MARKET	2073793	4,125.80	G05000197122
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNNHAM MARKET	2073793	20,199.58	G05000197122
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNNHAM MARKET	2073793	23,237.66	G05000197122

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	2073793	3,753.31	G05000197122
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2292888	700.00	G05000197657
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2292888	19,450.40	G05000197657
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2292888	15,064.12	G05000197657
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2292888	182,751.25	G05000197657
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	2292888	432.00	G05000197657
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2292888	3,069.17	G05000197657
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	2292891	135,576.98	G05000197660
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	2292891	47,470.84	G05000197660
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult - PHB	HOMECARE DIRECT	2222840	25,875.36	PHB06/04/202610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult - PHB	HOMECARE DIRECT	2009602	25,875.36	PHB09032610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	2294036	800.00	G05000197691
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	2294036	18,274.88	G05000197691
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	2294036	10,530.89	G05000197691
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	2294036	116,159.13	G05000197691
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOVETON & WROXHAM MEDICAL CENTRE	2292896	55,443.71	G05000197694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	2292896	19,326.20	G05000197694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	2292897	500.00	G05000197708
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	2292897	7,722.23	G05000197708
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	2292897	87,026.54	G05000197708
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	2292897	54.00	G05000197708
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	2292897	6,716.67	G05000197708
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	2292897	11,190.15	G05000197708
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	2292897	220.15	G05000197708
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOWDALE SURGERY	2294038	64,982.23	G05000197712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	2294038	24,100.40	G05000197712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2292875	1,200.00	G05000197519
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2292875	17,959.99	G05000197519
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2292875	212,964.86	G05000197519
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	2292875	324.00	G05000197519
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2292875	14,041.67	G05000197519
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2292875	7,459.68	G05000197519
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2292875	8,581.61	G05000197519
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2294018	-27,887.23	G05000197521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2294018	-32,309.54	G05000197521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2294018	-1,571.57	G05000197521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2294018	-1,807.90	G05000197521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2294018	-779.61	G05000197521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2294018	-74.25	G05000197521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HUMBLYARD PRACTICE (D82064)	2294019	47,631.39	G05000197522
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	2294019	14,792.32	G05000197522
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Apprenticeship Levy Payable < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	2140334	12,266.00	475P0016656302611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	National Insurance < One Year; EEs	Balance Sheet Setup Default	INLAND REVENUE CIS	2140334	131,098.39	475P0016656302611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	National Insurance < One Year; ERs	Balance Sheet Setup Default	INLAND REVENUE CIS	2140334	376,575.83	475P0016656302611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Income Tax < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	2140334	469,671.56	475P0016656302611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Post Graduate Loans < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	2140334	1,473.00	475P0016656302611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Statutory Maternity Pay < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	2140334	-9,976.27	475P0016656302611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Income Tax < One Year; Student Loans	Balance Sheet Setup Default	INLAND REVENUE CIS	2140334	10,296.00	475P0016656302611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	1991154	57,264.10	INV991002029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Continuing Care; Adult MH (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	1991150	43,969.33	INV991002031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	1991159	37,907.50	INV991002035
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Healthcare Independent Sector	QMM - Acute Projects - Unplanned Care	INTEGRATED CARE 24 LTD	1985918	155,958.33	10089A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Healthcare Independent Sector	QMM - NHS 111	INTEGRATED CARE 24 LTD	1985920	162,282.02	10090A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Healthcare Independent Sector	QMM - NHS 111	INTEGRATED CARE 24 LTD	1985920	1,644,405.28	10090A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult LD (<65)	QMM - Adult JF	ISLINGTON COUNCIL	1274239	111,112.14	NB08947
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/03/2026	Continuing Care; Adult LD (<65)	QMM - Adult JF	LINGTON COUNCIL	2148100	-111,112.14	NB91095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/03/2026	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2028187	777,874.41	81586111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/03/2026	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2028189	307,269.07	81586112
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/03/2026	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2028186	777,874.41	81586114

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/03/2026	Healthcare From NHS FT; Non Contract	QMM - Better Care Fund - Discharge Funding	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2028193	40,799.00	81586118
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/03/2026	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2028192	52,508.00	81586120
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/03/2026	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Projects - Planned Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2028192	115,500.00	81586120
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/03/2026	Recharge; Received	QMM - Community Projects - Planned Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2028190	79,214.06	81586121
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	Healthcare From NHS FT; Non Contract	QMM - CYP Palliative Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2216130	42,148.07	81586155
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	Miscellaneous Expenditure	QMM - R And D Running Costs	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2216128	80,000.00	81586158
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	Programme Support Costs	QMM - Acute Projects - Planned Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2216133	69,000.00	81586159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/03/2026	Recharge; Received	QMM - Community Projects - Planned Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2229508	119,000.00	81586204
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/03/2026	Recharge; Received	QMM - Community Projects - Planned Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2229509	99,993.00	81586207
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2114527	6,186,000.00	MAR261-BP-RGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2039563	34,222.45	MAR265PE1RGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2039555	898,713.21	MAR265PECRGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	JANITH HOMES LTD	2122994	76,573.43	15707
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/03/2026	Healthcare Voluntary Sector	QMM - Adult MH Services - MHIS	JULIAN SUPPORT LTD	1998291	100,600.00	292526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare Voluntary Sector	QMM - Adult MH Services - MHIS	JULIAN SUPPORT LTD	2121537	100,600.00	302526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	11,631.74	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	6,935.15	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	3,636.23	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	52,274.55	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	42,735.21	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	4,306.73	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	2,867.85	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	28,958.92	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	11,089.08	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	7,562.34	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	16,250.32	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	2,736.17	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	4,204.29	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	16,085.25	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	5,073.36	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	2158763	29,514.24	P0500008231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS5; Domiciliary Visit OOS and OMPs	QMM - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	2062912	24,186.40	O05000076577
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	2062912	3,657.58	O05000076577
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	2062912	2.35	O05000076577
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	2158757	3,976.75	P0500008160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	2158757	31,285.18	P0500008160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	2158757	8,260.21	P0500008160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	2158757	13,559.67	P0500008160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	2158757	55,196.73	P0500008160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	2158757	5,294.65	P0500008160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	2158757	11,235.00	P0500008160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	2158757	11,441.05	P0500008160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	2158757	2,760.63	P0500008160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	2158757	18,310.39	P0500008160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	2158757	4,576.25	P0500008160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	2158757	20,775.67	P0500008160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	2158757	17,726.79	P0500008160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	2158757	69,249.65	P0500008160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	2073728	83,044.48	G05000196907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	2073728	8,781.48	G05000196907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	2073728	1,096.76	G05000196907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	2073728	7,007.53	G05000196907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	2073728	22,336.94	G05000196907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	2073728	1,226.62	G05000196907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	KISIMUL GROUP LTD	2008489	49,215.87	0326/77496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare Commercial Sector	QMM - CYP Mental Health - MHIS	KOOTH DIGITAL HEALTH LTD	2117481	146,884.50	SIN004457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	2292924	380.00	G05000197889
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	2292924	7,592.10	G05000197889
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	2292924	560.00	G05000197889

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	2292924	86,730.59	G05000197889
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	2292924	7,937.50	G05000197889
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	2292924	926.02	G05000197889
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	2292924	1,430.11	G05000197889
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	2292931	200.00	G05000197946
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	2292931	6,108.80	G05000197946
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	2292931	70,051.08	G05000197946
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LAWNS MEDICAL PRACTICE (D82022)	2292934	28,846.07	G05000197949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	2292934	10,752.57	G05000197949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	2292940	580.00	G05000197957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	2292940	8,930.59	G05000197957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	2292940	7,404.89	G05000197957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	2292940	80,888.31	G05000197957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	2292940	2,621.12	G05000197957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	2292940	273.09	G05000197957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Service Charges	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	2292940	1,310.90	G05000197957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	2073709	53,437.50	G05000196848
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	2073709	1,540.00	G05000196848
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	2073709	2,065.76	G05000196848
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	2294016	1,340.00	G05000197512
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	2294016	12,198.71	G05000197512
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	2294016	141,204.01	G05000197512
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	2294016	26.79	G05000197512
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	2294016	30.81	G05000197512
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	2292917	220.00	G05000197857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	2292917	3,128.44	G05000197857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	2292917	40,804.11	G05000197857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	2292917	3,750.00	G05000197857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LITCHAM HEALTH CENTRE (D82049)	2292919	54,701.83	G05000197860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	2292919	33,334.33	G05000197860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	31/03/2026	Non-NHS Payables < One Year; LMC Levy Payment	Balance Sheet Setup Default	LMC NORFOLK & WAVENEY	2312403	42,166.36	SIP260327000027241
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2073734	59,288.50	G05000196923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2073734	280.00	G05000196923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2073734	1,804.49	G05000196923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2294052	460.00	G05000197917
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2294052	10,244.66	G05000197917
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2294052	1,333.28	G05000197917
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2294052	119,223.50	G05000197917
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2294052	1,708.33	G05000197917
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LONG STRATTON MEDICAL PARTNERSHIP	2294053	67,633.75	G05000197920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	2294053	28,333.43	G05000197920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	2292929	480.00	G05000197930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	2292929	6,606.87	G05000197930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	2292929	78,951.73	G05000197930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	2292929	6,875.00	G05000197930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	2292929	88.52	G05000197930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LONGSHORE SURGERIES	2294055	38,353.87	G05000197933
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	2294055	11,666.17	G05000197933
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	2062888	18,967.13	O05000076513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS; Other Payments	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	2062888	1.20	O05000076513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	2062888	829.55	O05000076513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	2062888	1.95	O05000076513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	2062888	10,988.13	O05000076513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	2062888	10.75	O05000076513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	LOWESTOFF PCN	2158758	13,380.49	P05000008182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	LOWESTOFF PCN	2158758	6,690.25	P05000008182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	LOWESTOFF PCN	2158758	7,101.21	P05000008182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	LOWESTOFF PCN	2158758	20,862.42	P05000008182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	LOWESTOFF PCN	2158758	8,944.04	P05000008182

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	2158758	26,594.29	P0500008182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	2158758	62,204.68	P0500008182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	2158758	24,464.13	P0500008182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	2158758	18,267.84	P0500008182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	2158758	24,260.92	P0500008182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	2158758	19,767.85	P0500008182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	2158758	11,381.84	P0500008182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	2158758	20,395.23	P0500008182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	2158758	2,628.55	P0500008182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	2158758	23,413.43	P0500008182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	2158758	14,571.66	P0500008182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2292935	560.00	G05000197951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2292935	6,705.83	G05000197951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2292935	840.00	G05000197951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2292935	76,327.06	G05000197951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2292935	6,100.00	G05000197951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2292935	71.61	G05000197951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LUDHAM & STALHAM GREEN SURGERIES	2292937	70,222.17	G05000197954
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	2292937	26,200.93	G05000197954
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2294059	1,260.00	G05000197978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2294059	12,876.33	G05000197978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2294059	137,472.39	G05000197978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	2294059	54.00	G05000197978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2294059	8,750.00	G05000197978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2292947	-12,995.84	G05000197980
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2292947	-14,950.39	G05000197980
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2292947	-511.17	G05000197980
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	2292947	-48.68	G05000197980
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	2292908	800.00	G05000197763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	2292908	54.17	G05000197763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	2292908	9,581.13	G05000197763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	2292908	113,330.04	G05000197763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	2292908	378.00	G05000197763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	2292908	9,050.00	G05000197763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MARKET SURGERY (D82016)	2294044	70,261.42	G05000197766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	2294044	23,115.39	G05000197766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	2294045	400.00	G05000197775
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	2294045	8,985.86	G05000197775
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	2294045	101,418.87	G05000197775
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	2294045	5,466.67	G05000197775
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	2294046	51,666.89	G05000197778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	2294046	16,373.45	G05000197778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	43,296.61	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	21,648.30	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	11,647.20	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	7,033.66	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	15,309.61	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	36,421.98	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	6,947.61	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	27,257.88	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	20,281.63	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	10,436.47	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	7,672.16	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	12,787.26	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	13,709.01	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	2,815.84	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	5,389.17	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	10,574.78	P0500008201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	2158762	18,367.17	P0500008201

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	2292923	860.00	G05000197866
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	2292923	17,750.00	G05000197866
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	2292923	18,096.66	G05000197866
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	2292923	196,315.03	G05000197866
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2292923	14,511.53	G05000197866
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2292923	810.00	G05000197866
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	2292923	4,285.77	G05000197866
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	2292923	2,845.83	G05000197866
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2292942	760.00	G05000197972
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2292942	4,953.04	G05000197972
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2292942	7,513.65	G05000197972
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2292942	1,333.28	G05000197972
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2292942	1,820.00	G05000197972
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2292942	74,769.36	G05000197972
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	2292942	186.56	G05000197972
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MUNDESLEY MEDICAL CENTRE	2292943	41,656.10	G05000197975
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	2292943	15,438.99	G05000197975
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/03/2026	Healthcare Independent Sector	QMM - Community Projects - Planned Care	MY MHEALTH LTD	2256613	55,000.00	INV0250
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NEW MEDICAL SYSTEMS LTD	2095154	489,225.54	16596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	1980146	36,140.74	9003052
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	1980146	6,651.54	9003052
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	1980146	14,412.97	9003052
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	1980146	29,555.54	9003052
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Services From CSU	QMM - Primary Care IT	NHS ARDEN AND GEM CSU	2175980	407,037.00	9003692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Voids And Subsidies	QMM - Programme Estates	NHS PROPERTY SERVICES LTD	1968365	9,351.29	953536
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Voids And Subsidies	QMM - Programme Estates	NHS PROPERTY SERVICES LTD	1968365	46,756.43	953536
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/03/2026	Voids And Subsidies	QMM - Programme Estates	NHS PROPERTY SERVICES LTD	2014826	-105,005.70	953847
Department of Health	QMM000 NHS Norfolk and Waveney ICB	18/03/2026	Voids And Subsidies	QMM - Programme Estates	NHS PROPERTY SERVICES LTD	2183426	105,005.70	965559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/03/2026	Voids And Subsidies	QMM - Programme Estates	NHS PROPERTY SERVICES LTD	2253145	6,885.71	966220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/03/2026	Voids And Subsidies	QMM - Programme Estates	NHS PROPERTY SERVICES LTD	2253145	34,428.54	966220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/03/2026	Recharge; Provided	QMM - Executive Management	NHS SUFFOLK AND NORTH EAST ESSEX ICB	2223772	92,965.34	9004060
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/03/2026	Recharge; Provided	QMM - Executive Management	NHS SUFFOLK AND NORTH EAST ESSEX ICB	2223772	13,403.29	9004060
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/03/2026	Recharge; Provided	QMM - Executive Management	NHS SUFFOLK AND NORTH EAST ESSEX ICB	2223772	12,312.25	9004060
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Programme Support Costs	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1729855	1,615,855.00	80914759
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1815257	40,000.00	80914897
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Delegated Secondary Dental	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2006500	652,479.00	80915354
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2029562	1,003,682.00	80915357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Programme Support Costs	QMM - Cancer Alliance	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2003273	414,000.00	80915429
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/03/2026	Programme Support Costs	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2014738	1,917,948.00	80915470
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/03/2026	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2141998	48,480.00	80915740
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/03/2026	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2142002	28,220.00	80915741
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/03/2026	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2142004	26,880.00	80915743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/03/2026	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2141999	51,880.00	80915745
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/03/2026	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2142007	27,280.00	80915746
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/03/2026	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2200560	-51,880.00	80915848
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2216261	47,400.00	80915860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	Recharge; Received	QMM - Community Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2216265	49,040.00	80915889
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2216263	48,480.00	80915893
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2114526	4,215,000.00	MAR261-BP-RM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2039564	1,227,126.84	MAR265PE1RM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2039556	8,980,235.30	MAR265PECRM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Primary Care - Prior Year	Balance Sheet Setup Default	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	37511	88,490.00	68287814
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Healthcare From NHS FT; Non Contract	QMM - LDA - Allocation	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2125696	136,595.00	68289477
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Healthcare From NHS FT; Non Contract	QMM - LDA - Allocation	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2125704	600,000.00	68289478
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Healthcare From NHS FT; Non Contract	QMM - Mental Health - Adults Allocation	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2125697	388,000.00	68289479
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Healthcare From NHS FT; Non Contract	QMM - Mental Health - Adults Allocation	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2125707	485,000.00	68289480
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Healthcare From NHS FT; Non Contract	QMM - LDA - Allocation	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2125698	184,000.00	68289481
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/03/2026	Healthcare From NHS FT; Non Contract	QMM - Mental Health - Adults Allocation	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2200555	64,691.00	68289492
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/03/2026	Healthcare From NHS FT; Non Contract	QMM - CYP Mental Health - MHIS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2200559	636,493.00	68289496

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	Primary Care – Prior Year	Balance Sheet Setup Default	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2216250	-88,490.00	68289505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/03/2026	Healthcare From NHS FT; Non Contract	QMM - Mental Health - NSFT Adults	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2266677	4,000,000.00	68289546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Mental Health - NSFT Adults	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	2114518	16,653,325.00	MAR26-BP-RMY
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1422094	57,058.33	66890378
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1422094	57,058.33	66890378
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1422094	57,058.33	66890378
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1422094	57,058.33	66890378
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1422094	57,058.33	66890378
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1422094	57,058.33	66890378
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1422094	57,058.33	66890378
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1422094	57,058.33	66890378
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1422094	57,058.33	66890378
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Continuing Care; NHS Trust Fast Track	QMM - CHC Adult Fast Track	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1983598	54,416.00	66890572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Healthcare From NHS Trusts; Non Contract	QMM - Community Projects - Planned Care	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1983600	29,990.25	66890576
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/03/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Community Contracts - NCHC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2250056	142,578.00	66890643
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/03/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Community Contracts - NCHC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2250057	384,471.00	66890644
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Community Contracts - NCHC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2110297	1,176,476.00	66890653
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Community Contracts - NCHC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2216126	730,000.00	66890801
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Community Contracts - NCHC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2216126	248,000.00	66890801
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Community Contracts - NCHC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2216126	57,260.00	66890801
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	Healthcare From NHS Trusts	QMM - Commissioning Schemes	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2216125	14,438.84	66890803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	Healthcare From NHS Trusts	QMM - Commissioning Schemes	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2216125	20,000.00	66890803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	Healthcare From NHS Trusts	QMM - Commissioning Schemes	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2216125	51,684.00	66890803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	External Data Contracts	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2216269	45,498.22	66890816
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	External Data Contracts	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2216255	32,309.57	66890819
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	External Data Contracts	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2216251	66,935.65	66890820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Community Contracts - NCHC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2114519	10,797,530.00	MAR26-BP-RY3
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	2039557	301,607.25	MAR26SPECRY3
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Services From Local Authorities	QMM - Adult MH Services - MHIS	NORFOLK COUNTY COUNCIL	1826012	103,470.00	10125773
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Services From Local Authorities	QMM - Mental Health - CYP Allocation	NORFOLK COUNTY COUNCIL	1971176	209,000.00	10126211
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Services From Local Authorities	QMM - Children Services	NORFOLK COUNTY COUNCIL	2005989	583,689.27	10126590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Healthcare Other Public Sector	QMM - Delegated Primary Dental	NORFOLK COUNTY COUNCIL	2005990	50,000.00	10126615
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/03/2026	Social Care; Re-Abolment Services	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	2016768	115,940.00	10126636
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/03/2026	Social Care; Re-Abolment Services	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	2016765	151,000.00	10126638
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/03/2026	Social Care; Re-Abolment Services	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	2016762	168,000.00	10126639
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Services From Local Authorities	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	2038677	332,000.00	10126779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	2038680	42,500.00	10126781
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Social Care; Re-Abolment Services	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	2038675	275,963.18	10126783
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Services From Local Authorities	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	2038679	372,376.00	10126785
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare Other Public Sector	QMM - Better Care Fund - Social (Norfolk)	NORFOLK COUNTY COUNCIL	2124180	2,689,236.34	10127141
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Social Care; Re-Abolment Services	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	2135375	41,383.00	10127252
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/03/2026	Services From Local Authorities	QMM - Adult MH Services - MHIS	NORFOLK COUNTY COUNCIL	2148391	401,367.00	10127378
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/03/2026	Social Care; Other Social Care	QMM - Commissioning Schemes	NORFOLK COUNTY COUNCIL	2148390	9,592.68	10127379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/03/2026	Social Care; Other Social Care	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	2148390	153,753.95	10127379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/03/2026	Social Care; Other Social Care	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	2148389	37,184.64	10127380
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/03/2026	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	2148103	56,572.89	10127381
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	2167239	46,577.72	10127398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	2167238	85,607.27	10127399
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/03/2026	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	2216493	69,372.64	10127669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/03/2026	Healthcare Other Public Sector	QMM - Adult MH Services - MHIS	NORFOLK COUNTY COUNCIL	2230575	29,790.00	10127728
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Hospital Discharge Programme	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1956666	28,157.36	40531466
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1956644	36,596.54	40531518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult MH (65+)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1956628	46,592.03	40531547
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Services From Local Authorities	QMM - LDA - IPP	NORFOLK COUNTY COUNCIL	1956812	55,892.26	40531624
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1959223	31,413.12	40531663

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Other Public Sector	QMM - LDA - IPP	NORFOLK COUNTY COUNCIL	1956855	29,121.46	40531672
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1956630	25,797.88	40531873
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1956754	32,337.48	40531910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1959243	29,330.20	40532078
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; FNC Allowance	QMM - FNC	NORFOLK COUNTY COUNCIL	1959404	843,370.09	40532128
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1957247	-64,142.19	40532172
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; FNC Allowance	QMM - FNC	NORFOLK COUNTY COUNCIL	1957254	-27,299.89	40532184
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	1957254	-9,633.37	40532184
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Healthcare Commercial Sector	QMM - Acute Contracts - Independent	NORFOLK DEAF ASSOCIATION (NDA)	1982850	2,427.99	1351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Healthcare Commercial Sector	QMM - Acute Contracts - Independent	NORFOLK DEAF ASSOCIATION (NDA)	1982850	25,711.76	1351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Continuing Care; Adult MH (65+)	QMM - CHC Adult	NORSE CARE (SERVICES) LTD	2008570	25,077.60	0326/77267
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; DES Enhanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	9,911.26	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	30,222.52	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	6,946.83	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	30,488.88	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	1,101.60	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	9,984.93	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	6,086.24	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	4,854.63	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	12,350.28	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	9,083.57	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	10,021.56	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	11,475.82	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; DES Healthcare Support Workers	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	14,416.77	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	3,310.65	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	5,991.85	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	2158765	12,371.24	P05000008235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2158764	7,578.43	P05000008232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2158764	23,620.87	P05000008232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2158764	7,196.48	P05000008232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2158764	9,254.67	P05000008232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2158764	31,434.16	P05000008232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2158764	4,960.00	P05000008232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2158764	18,888.25	P05000008232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2158764	3,198.42	P05000008232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2158764	3,546.58	P05000008232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2158764	10,399.13	P05000008232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2158764	2,778.67	P05000008232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2158764	11,831.60	P05000008232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2158764	3,592.60	P05000008232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2158764	4,147.61	P05000008232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	2158764	16,738.02	P05000008232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	5,357.72	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	20,826.53	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	5,307.80	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	24,789.61	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist Advanced Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	461.19	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	32,020.60	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	264.66	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	2,204.88	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	11,228.05	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	14,890.38	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	8,236.13	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	9,943.75	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	7,225.33	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	11,606.94	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	12,052.34	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	4,488.12	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	675.56	P05000008185

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	2158759	11,428.77	P05000008185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	7,821.58	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	11,732.37	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	6,997.51	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	36,878.27	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	7,760.91	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	12,337.26	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	36,361.80	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	11,010.60	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	220.99	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	9,659.34	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	9,927.24	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	10,750.00	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	10,838.00	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	12,512.24	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	13,095.78	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	13,686.34	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	2,846.20	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	3,936.53	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	5,705.98	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	2158748	650.92	P05000008095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2073741	317,737.29	G05000196939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2073741	140.00	G05000196939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2073741	9,040.47	G05000196939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2073741	1,452.60	G05000196939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	2073741	7,905.14	G05000196939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Commercial Sector	QMM - Acute Projects - Unplanned Care	NORTH NORFOLK PRIMARY CARE LTD	1963562	73,000.00	NPC0000865
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	2062908	22,696.30	O05000076569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	2062908	427.79	O05000076569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	2062908	1.10	O05000076569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	2062908	9,971.88	O05000076569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	2062908	9.30	O05000076569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	NORTH WEST ANGLIA NHS FOUNDATION TRUST	2114520	242,230.00	MAR26-BP-RGN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NORWICH & NORFOLK SURGICAL LTD	1987771	146,000.00	513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NORWICH & NORFOLK SURGICAL LTD	1979958	179,493.20	514
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS6; Domiciliary Visit OOS and OMPs	QMM - PCSE Interface; Delegated Ophthalmic	NORWICH 1 DOMICILIARY SPECSAVERS LTD	2062900	26,549.97	O05000076545
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORWICH 1 DOMICILIARY SPECSAVERS LTD	2062900	9,098.15	O05000076545
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORWICH 1 DOMICILIARY SPECSAVERS LTD	2062900	5.55	O05000076545
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; DES Enhanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	2,722.51	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	5,798.22	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	30,120.73	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	8,998.31	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	39,644.80	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	59,085.04	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	5,084.57	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	19,723.42	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	30,987.89	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	10,481.25	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	9,392.96	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	21,645.93	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	22,239.21	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	3,122.38	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	19,608.51	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	2158746	7,338.00	P05000008085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2158742	4,637.84	P05000008081
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2158742	2,318.92	P05000008081
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2158742	3,582.64	P05000008081
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2158742	5,763.61	P05000008081
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2158742	2,833.00	P05000008081

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2158742	9,301.98	P05000008081
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2158742	21,560.91	P05000008081
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2158742	6,689.68	P05000008081
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2158742	2,956.73	P05000008081
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2158742	9,376.08	P05000008081
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2158742	7,570.65	P05000008081
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2158742	8,115.38	P05000008081
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2158742	4,659.49	P05000008081
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2158742	14,552.60	P05000008081
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	2158742	6,122.39	P05000008081
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	2292977	300.00	G05000198181
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	2292977	5,905.80	G05000198181
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	2292977	70,848.77	G05000198181
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	2292977	8,875.00	G05000198181
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	2292982	540.00	G05000198225
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	2292982	6,869.03	G05000198225
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	2292982	76,106.19	G05000198225
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	2292982	5,708.33	G05000198225
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	2292982	2,241.62	G05000198225
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	2292982	2,578.69	G05000198225
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2073757	53,700.00	G05000196995
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2073757	980.00	G05000196995
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2073757	1,384.44	G05000196995
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2073757	56.85	G05000196995
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2292983	1,020.00	G05000198235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2292983	7,479.37	G05000198235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2292983	1,666.60	G05000198235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2292983	92,592.19	G05000198235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	2292983	270.00	G05000198235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2292983	1,983.33	G05000198235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2292983	2,535.93	G05000198235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2292983	3,360.62	G05000198235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	OLD MILL & MILLGATES MEDICAL PRACTICE	2294073	65,072.76	G05000198238
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	2294073	23,785.81	G05000198238
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	OPTIMISED CARE LIMITED	2101470	30,707.00	645
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	ORCHARD HEALTHCARE NORFOLK LTD	2000737	41,690.88	310
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ORCHARD HEALTHCARE NORFOLK LTD	2000738	52,140.48	3X
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Computer Hardware Purchase	QMM - Primary Care IT	ORCHARD SURGERY	1094350	38,910.60	INV1491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	OVIVA UK LTD	2028411	166,695.80	INVP202602QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	OVIVA UK LTD	2028413	66,028.41	INVP202602QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	PMS Out Of Hours Opt Outs	QMM - Prescribing	OVIVA UK LTD	1668178	302,760.02	INVP202602QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	PMS Out Of Hours Opt Outs	QMM - Prescribing	OVIVA UK LTD	2028415	281,675.72	INVP202602QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	OWL CENTRE LTD (THE)	1989484	32,485.00	CPUB000011916
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Healthcare Independent Sector	QMM - LDA - IPP	OWL CENTRE LTD (THE)	1989485	20,285.00	CPUB000011931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	OWL CENTRE LTD (THE)	1989485	15,645.00	CPUB000011931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	OWL CENTRE LTD (THE)	1989487	56,400.00	CPUB000012071
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	2294085	460.00	G05000198372
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	2294085	7,535.84	G05000198372
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	2294085	78,773.51	G05000198372
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	2294085	54.00	G05000198372
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PARISH FIELDS PRACTICE (THE)(D82031)	2294086	32,458.80	G05000198375
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	2294086	9,618.62	G05000198375
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2293114	1,080.00	G05000199367
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2293114	13,493.53	G05000199367
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2293114	166,358.57	G05000199367
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	2293114	162.00	G05000199367
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2293114	7,866.67	G05000199367
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2293115	-13,621.34	G05000199369
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2293115	-15,770.08	G05000199369

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2293115	-524.12	G05000199369
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	2293115	-49.92	G05000199369
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	2292985	360.00	G05000198259
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	2292985	7,583.11	G05000198259
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	2292985	3,080.00	G05000198259
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	2292985	75,124.83	G05000198259
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	2292985	108.00	G05000198259
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	2292985	5,241.67	G05000198259
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PASTON SURGERY (D82066)	2292986	35,484.59	G05000198262
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	2292986	12,384.65	G05000198262
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Continuing Care; Adult PD (<65)	QMM - Adult JF PHB	PHB GYW 6639 QMM	2130163	26,033.82	PHB16032605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult - PHB		2130160	28,768.30	PHB16032602
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	2292958	30,794.91	G05000198037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	2292958	6,884.15	G05000198037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	2292958	2,100.00	G05000198037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	2292958	88,820.31	G05000198037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PLOWRIGHT MEDICAL CENTRE	2294062	87,565.06	G05000198040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	2294062	41,104.78	G05000198040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	PRIMARY EYECARE SERVICES LTD	2092563	98,398.63	INV20030
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	2073748	3,900.00	G05000196965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	2073748	5,537.16	G05000196965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	2073748	21.63	G05000196965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	2073748	86,901.42	G05000196965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	2073748	1,120.00	G05000196965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	2073748	901.97	G05000196965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/03/2026	Healthcare Independent Sector	QMM - Prescribing	PSYCH-UK LTD	2001243	36,816.21	NOR317175
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	PUREST SUPPORT LTD	2070511	26,024.60	INV2215
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1541457	805,000.00	82285812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Delegated Secondary Dental	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1749354	215,334.00	82285870
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Programme Support Costs	QMM - Acute Projects - Planned Care	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1952157	104,167.00	82285906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Programme Support Costs	QMM - Acute Projects - Planned Care	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1952162	160,800.00	82285907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/03/2026	Recharge; Received	QMM - Local Maternity Neonatal Services	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	2142009	36,392.99	82285989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/03/2026	Programme Support Costs	QMM - Acute Projects - Planned Care	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	2142000	153,667.00	82285993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/03/2026	Recharge; Received	QMM - Acute Projects - Planned Care	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	2229166	49,170.00	82286082
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	2114528	3,204,000.00	MAR261-BP-RCX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	2039565	35,839.64	MAR26SPE1RCX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	2039560	445,843.88	MAR26SPECRXC
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	2292978	200.00	G05000198214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	2292978	8,591.51	G05000198214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	2292978	103,728.86	G05000198214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	2292978	486.00	G05000198214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	2292978	7,933.33	G05000198214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	2292978	41,481.51	G05000198214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	2292980	35,257.78	G05000198217
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	2292980	17,419.82	G05000198217
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2294081	220.32	G05000198322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2294081	760.00	G05000198322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2294081	15,666.94	G05000198322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2294081	1,333.28	G05000198322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2294081	158,265.14	G05000198322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2294081	2,179.87	G05000198322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2294081	1,769.46	G05000198322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2294081	1,585.76	G05000198322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2294081	452.00	G05000198322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2294081	1,192.72	G05000198322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2294081	6,750.00	G05000198322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2294081	12,583.03	G05000198322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	2294081	796.12	G05000198322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2294082	-18,931.45	G05000198324

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2294082	-21,866.53	G05000198324
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2294082	-555.79	G05000198324
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	2294082	-52.93	G05000198324
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	2073768	75,000.00	G05000197031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	2073768	1,962.17	G05000197031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	2293006	860.00	G05000198377
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	2293006	11,310.85	G05000198377
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	2293006	2,100.00	G05000198377
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	2293006	132,794.91	G05000198377
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Acute Contracts - NNUH	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	2114521	41,195.00	MAR26-BP-RAN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	2039569	103,288.35	MAR26SPECRAN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	2114522	449,800.00	MAR26-BP-RGM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	2039559	1,622,750.98	MAR26SPECRGM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	RULA HOMECARE LTD	1983281	35,011.20	RHCFEB26
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	1549503	16,914.00	152810A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	1549503	84,570.00	152810A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	1549502	16,914.00	154559A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	1549502	84,570.00	154559A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2073759	9,793.00	G05000197005
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2073759	4,389.03	G05000197005
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2073759	1,200.00	G05000197005
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2073759	81,473.08	G05000197005
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2073759	9,629.06	G05000197005
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2073759	840.00	G05000197005
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2073759	883.54	G05000197005
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Premises Service Charges	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	2073759	4,233.00	G05000197005
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	2294077	560.00	G05000198274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	2294077	7,873.16	G05000198274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	2294077	8,677.73	G05000198274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	2294077	95,968.68	G05000198274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	2294077	716.69	G05000198274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	2294077	824.48	G05000198274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	2294077	598.09	G05000198274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SCRIVENS LTD	1988595	2,818.82	QMM2340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SCRIVENS LTD	1988595	58,551.89	QMM2340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	SELECT HEALTHCARE LTD	2008417	36,061.88	0326/75178
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	2293000	920.00	G05000198367
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	2293000	34,149.96	G05000198367
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	2293000	10,764.97	G05000198367
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	2293000	112,218.61	G05000198367
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SHERINGHAM MEDICAL PRACTICE (D82005)	2293001	27,082.54	G05000198370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	2293001	8,987.66	G05000198370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	2294088	160.00	G05000198382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	2294088	4,507.77	G05000198382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	2294088	51,132.97	G05000198382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	2294088	108.00	G05000198382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	2294088	3,316.67	G05000198382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SHIPDHAM SURGERY (D82100)	2293011	55,809.62	G05000198385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	2293011	23,784.57	G05000198385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/03/2026	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	SKYLIGHT PSYCHIATRY LTD	2027180	146,880.00	SP2848
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2294120	340.00	G05000198735
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2294120	8,950.00	G05000198735
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2294120	5,633.92	G05000198735
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2294120	66,752.43	G05000198735
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2293057	-412.94	G05000198737
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2293057	-7,121.24	G05000198737
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2293057	-18,859.11	G05000198737
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2293057	-22,065.02	G05000198737
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2293057	-191.87	G05000198737

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2293057	-18.27	G05000198737
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SOLE BAY HEALTH CENTRE (D83022)	2294121	18,308.59	G05000198738
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	2294121	7,830.85	G05000198738
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Services From Local Authorities	QMM - Adult MH Services - MHIS	SOUTH NORFOLK DISTRICT COUNCIL	1534824	77,560.00	701090895
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	9,266.85	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	2,733.68	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	9,269.67	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	33,977.67	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	58,884.43	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	3,123.17	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	32,889.06	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	4,560.06	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	16,798.97	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	22,817.17	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	25,288.66	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	21,278.19	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	2,134.86	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	8,784.46	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	22,163.70	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	12,376.24	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	2158750	6,122.39	P05000008097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	13,212.95	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	6,606.47	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	6,989.40	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	10,262.65	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	5,915.66	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	49,900.13	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	40,950.53	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	6,418.11	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	5,625.99	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	12,666.84	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	13,034.52	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	11,162.00	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	5,314.45	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	13,633.88	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	15,413.50	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	3,745.00	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	6,227.92	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	2158756	13,832.75	P05000008159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2073791	42,003.27	G05000197117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2073791	12,668.28	G05000197117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2073791	392.60	G05000197117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2073791	194,136.21	G05000197117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2073791	8,952.11	G05000197117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2073791	8,416.67	G05000197117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2073791	280.00	G05000197117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2073791	2,561.21	G05000197117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2073792	-18,616.49	G05000197118
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2073792	-21,745.64	G05000197118
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2073792	-1,935.31	G05000197118
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS Out Of Hours Opt Outs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2073792	-9,135.32	G05000197118
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2073792	-607.94	G05000197118
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2073792	-57.90	G05000197118
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2294125	22,309.80	G05000198798
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	2294125	9,120.03	G05000198798
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	1838048	6,040.20	18001452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	1838048	99,968.39	18001452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS; Continuing Education Training All	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2062953	2,980.00	O05000076742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2062953	25,964.88	O05000076742

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2062953	661.54	005000076742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2062953	1.45	005000076742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2062953	10,925.08	005000076742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2062953	10,630.00	005000076742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS; Continuing Education Training All	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063038	1,192.00	005000077049
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063038	21,841.99	005000077049
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063038	447.46	005000077049
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063038	0.90	005000077049
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063038	15,071.62	005000077049
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063038	13.70	005000077049
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063040	28,413.51	005000077055
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063040	980.52	005000077055
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063040	1.85	005000077055
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063040	20,173.18	005000077055
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063040	17.40	005000077055
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063042	17,634.18	005000077079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS; Other Payments	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063042	0.60	005000077079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063042	586.62	005000077079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063042	1.05	005000077079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063042	11,629.31	005000077079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063042	11.00	005000077079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063056	17,829.36	005000077137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063056	435.46	005000077137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063056	1.10	005000077137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063056	8,266.29	005000077137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063056	8.20	005000077137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063060	54,585.64	005000077157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063060	1,494.97	005000077157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063060	3.25	005000077157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063060	31,352.28	005000077157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063060	31.10	005000077157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063064	24,161.22	005000077173
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063064	495.83	005000077173
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063064	0.95	005000077173
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063064	13,124.18	005000077173
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063064	12.45	005000077173
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063072	25,092.20	005000077217
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063072	1,116.40	005000077217
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063072	1.85	005000077217
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063072	22,086.97	005000077217
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	2063072	20.10	005000077217
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	1829237	-448,140.96	QMMLEAICF2526Q3
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	1998072	228,043.83	QMMLEAICFPF252612
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	1825197	1,801,413.55	QMMNWHASAC2526Q3
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/03/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	1998073	142,066.25	QMMNWHASACPF252612
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Contract; Refuse and Clinical Waste	QMM - Delegated Pharmacy	SRCL LTD	882407	22,712.37	2081877
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Contract; Refuse and Clinical Waste	QMM - Delegated Pharmacy	SRCL LTD	1607440	23,729.76	2098189
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/03/2026	Contract; Refuse and Clinical Waste	QMM - Delegated Pharmacy	SRCL LTD	1992847	21,095.50	2106022
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/03/2026	Contract; Refuse and Clinical Waste	QMM - Delegated GP	SRCL LTD	1992849	39,943.19	2106507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/03/2026	Contract; Refuse and Clinical Waste	QMM - Delegated Pharmacy	SRCL LTD	1998075	22,712.37	0002081877A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	Contract; Refuse and Clinical Waste	QMM - Delegated Pharmacy	SRCL LTD	2177101	-22,712.37	0002081877Z
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	2293051	160.00	G05000198714
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	2293051	39,205.22	G05000198714
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	2293051	6,877.10	G05000198714
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	2293051	86,696.46	G05000198714
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ST CLEMENTS SURGERY (D82105)	2293052	57,021.82	G05000198717
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	2293052	14,832.54	G05000198717
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ST ELIZABETH'S CENTRE	2207791	69,293.95	SIN108726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ST ELIZABETH'S CENTRE	2207791	14,211.45	SIN108726

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2073786	108,379.20	G05000197099
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2073786	15,290.02	G05000197099
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2073786	327.45	G05000197099
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2073786	204,140.69	G05000197099
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2073786	332.62	G05000197099
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2073786	2,100.00	G05000197099
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2073786	2,939.02	G05000197099
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2073787	-15,424.57	G05000197100
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2073787	-17,830.39	G05000197100
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2073787	-531.49	G05000197100
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2073787	-611.43	G05000197100
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2073787	-204.47	G05000197100
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS Out Of Hours Opt Outs	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2073787	-9,663.20	G05000197100
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2073787	-630.17	G05000197100
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	2073787	-60.02	G05000197100
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	2293056	900.00	G05000198729
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	2293056	3,200.00	G05000198729
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	2293056	6,493.06	G05000198729
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	2293056	76,195.88	G05000198729
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	2293056	216.00	G05000198729
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2294123	1,700.00	G05000198766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2294123	32,334.00	G05000198766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2294123	15,674.95	G05000198766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2294123	188,928.39	G05000198766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2294123	4,358.33	G05000198766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2294124	-11,682.21	G05000198768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2294124	-13,546.89	G05000198768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2294124	-7,775.78	G05000198768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2294124	-8,945.20	G05000198768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2294124	-675.50	G05000198768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	2294124	-64.33	G05000198768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	2293063	400.00	G05000198841
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	2293063	7,799.02	G05000198841
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	2293063	1,333.28	G05000198841
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	2293063	84,929.38	G05000198841
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	2293063	8,066.67	G05000198841
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	2293063	344.55	G05000198841
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	STALHAM STAITHE SURGERY	2293064	55,034.24	G05000198844
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	2293064	24,054.86	G05000198844
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Healthcare Voluntary Sector	QMM - Mental Health - Adults Allocation	SUE LAMBERT TRUST	1976804	120,000.00	INV10235
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult LD (<65)	QMM - Adult JF	SUFFOLK COUNTY COUNCIL	47401	26,718.26	9559076
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult LD (<65)	QMM - Adult JF	SUFFOLK COUNTY COUNCIL	1360213	28,204.85	9566571
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Continuing Care; Adult LD (<65)	QMM - Adult JF	SUFFOLK COUNTY COUNCIL	1877315	-28,204.85	9568171
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Healthcare Other Public Sector	QMM - Better Care Fund - Social (Suffolk)	SUFFOLK COUNTY COUNCIL	2013229	896,214.50	9568544
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Healthcare Other Public Sector	QMM - Adult MH Services - IPP	SUFFOLK COUNTY COUNCIL	2130046	23,286.47	9568857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Healthcare Other Public Sector	QMM - LDA - IPP	SUFFOLK COUNTY COUNCIL	2130046	23,286.47	9568857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Healthcare Other Public Sector	QMM - LDA - IPP	SUFFOLK COUNTY COUNCIL	2130044	129,137.14	9568858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Healthcare Other Public Sector	QMM - LDA - IPP	SUFFOLK COUNTY COUNCIL	2130054	36,062.74	9568860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/03/2026	Continuing Care; Adult LD (<65)	QMM - Adult JF	SUFFOLK COUNTY COUNCIL	2143824	26,523.51	9568988
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/03/2026	Services From Local Authorities	QMM - LDA - IPP	SUFFOLK COUNTY COUNCIL	2264677	60,717.60	9569553
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	SUNRISE HEALTHCARE LTD	2149502	30,296.00	INV3406
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	SUNRISE HEALTHCARE LTD	2147265	39,742.08	INV3407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Independent Sector; Non Contract	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1839518	15,423.07	301333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/03/2026	Healthcare Independent Sector; Non Contract	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1839518	77,122.87	301333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1969771	13,825.84	302333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1969771	69,135.24	302333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	2028587	13,966.13	303333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	2028587	69,836.48	303333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/03/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	2142421	15,006.07	305290

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/03/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	2142421	75,036.98	305290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/03/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	2229857	16,457.55	306332
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/03/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	2229857	82,290.04	306332
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2158751	9,211.53	P05000008107
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2158751	4,605.77	P05000008107
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2158751	8,290.40	P05000008107
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2158751	7,543.82	P05000008107
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2158751	35,686.32	P05000008107
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2158751	11,889.14	P05000008107
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	2158751	13,432.09	P05000008107
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/03/2026	Healthcare Independent Sector	QMM - Palliative Care	TAPPING HOUSE LTD	2001241	61,586.00	102937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/03/2026	Healthcare Independent Sector; Non Contract	QMM - Community Transformation - West Locality	TAPPING HOUSE LTD	2001241	23,721.34	102937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/03/2026	Healthcare Independent Sector	QMM - Palliative Care	TAPPING HOUSE LTD	2027177	45,983.93	102938
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	2293048	5,220.00	G05000198653
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	2293048	7,042.46	G05000198653
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	2293048	1,333.28	G05000198653
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	2293048	121,847.34	G05000198653
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	2293048	5,266.67	G05000198653
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	2293038	1,460.00	G05000198605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	2293038	11,201.67	G05000198605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	2293038	18,512.56	G05000198605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	2293038	666.64	G05000198605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	2293038	243,678.71	G05000198605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	2293038	54.00	G05000198605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	2293084	320.00	G05000198981
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	2293084	10,307.17	G05000198981
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	2293084	119,536.80	G05000198981
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2293084	5,876.57	G05000198981
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	2293084	54.00	G05000198981
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	2293084	6,425.00	G05000198981
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	2293085	-11,326.01	G05000198983
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	2293085	-14,679.62	G05000198983
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	2293085	-382.83	G05000198983
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	2293085	-36.46	G05000198983
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	2294137	200.00	G05000199036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	2294137	10,933.34	G05000199036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	2294137	10,632.64	G05000199036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	2294137	114,467.71	G05000199036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	2294137	810.00	G05000199036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	2294137	47.50	G05000199036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	2294137	3,167.47	G05000199036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/03/2026	Healthcare Independent Sector	QMM - Cancer Alliance	TIC MOBILE LTD	1995053	99,798.28	INV1122
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2293094	820.00	G05000199203
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2293094	7,509.09	G05000199203
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2293094	9,251.49	G05000199203
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2293094	106,804.46	G05000199203
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	2293094	3,000.00	G05000199203
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	TWIN OAKS NURSING HOME	1978308	47,999.98	S82602
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2073809	23,825.00	G05000197179
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2073809	7,059.15	G05000197179
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2073809	94.67	G05000197179
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2073809	204,771.86	G05000197179
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2073809	4,898.78	G05000197179
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2073809	1,966.51	G05000197179
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2073810	-13,755.27	G05000197180
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2073810	-16,182.98	G05000197180
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2073810	-436.36	G05000197180
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2073810	-640.11	G05000197180
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2073810	-718.02	G05000197180

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	2073810	-68.38	G0500019180
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	2114523	149,400.00	MAR26-BP-RRV
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	2039561	129,525.60	MAR265PECRRV
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/03/2026	Research And Development Expenditure	QMM - R And D Running Costs	UNIVERSITY OF EAST ANGLIA	1995244	137,655.68	30007208
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	2293109	760.00	G05000199327
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	2293109	78,566.52	G05000199327
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	2293109	10,882.91	G05000199327
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	2293109	109,949.66	G05000199327
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	2293109	54.00	G05000199327
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2073817	76,860.28	G05000197196
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2073817	30,189.80	G05000197196
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2073817	2,205.59	G05000197196
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2073817	363,783.43	G05000197196
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2073817	9,311.67	G05000197196
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2073817	700.00	G05000197196
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2073817	5,211.12	G05000197196
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2073818	-3,848.44	G05000197197
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2073818	-16,269.69	G05000197197
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2073818	-18,716.63	G05000197197
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2073818	-5,911.80	G05000197197
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS Out Of Hours Opt Outs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2073818	-17,133.65	G05000197197
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2073818	-1,068.58	G05000197197
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2073818	-101.77	G05000197197
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	VIDA HEALTHCARE	2293110	27,128.21	G05000199336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	2293110	10,366.71	G05000199336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	2062937	16,483.50	O05000076669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS; Other Payments	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	2062937	0.60	O05000076669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	2062937	1,913.28	O05000076669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	2062937	2.05	O05000076669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	2062937	11,965.16	O05000076669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	2062937	10.90	O05000076669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Healthcare Independent Sector	QMM - Adult MH Services - MHIS	VITALHUB UK LTD	2126015	-95.36	CMVHU000117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Net Bank Charges	QMM - Adult MH Services - MHIS	VITALHUB UK LTD	2126015	-1.04	CMVHU000117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Healthcare Independent Sector	QMM - Adult MH Services - MHIS	VITALHUB UK LTD	2126015	-44,355.94	CMVHU000117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Net Bank Charges	QMM - Adult MH Services - MHIS	VITALHUB UK LTD	2126015	-482.00	CMVHU000117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Healthcare Independent Sector	QMM - Adult MH Services - MHIS	VITALHUB UK LTD	1982853	44,355.94	INVVHU10947
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Net Bank Charges	QMM - Adult MH Services - MHIS	VITALHUB UK LTD	1982853	482.00	INVVHU10947
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Healthcare Independent Sector	QMM - Adult MH Services - MHIS	VITALHUB UK LTD	2126016	95.41	INVVHU10973
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Net Bank Charges	QMM - Adult MH Services - MHIS	VITALHUB UK LTD	2126016	0.99	INVVHU10973
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Healthcare Independent Sector	QMM - Adult MH Services - MHIS	VITALHUB UK LTD	2126016	46,385.16	INVVHU10973
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/03/2026	Net Bank Charges	QMM - Adult MH Services - MHIS	VITALHUB UK LTD	2126016	482.00	INVVHU10973
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	VOYAGE CARE	2008645	30,616.32	0326/77343
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/03/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	VOYAGE CARE	1978311	25,545.52	NOC000405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	2293096	280.00	G05000199250
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	2293096	5,977.92	G05000199250
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	2293096	6,055.00	G05000199250
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	2293096	70,833.90	G05000199250
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	2293096	972.00	G05000199250
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	WATLINGTON MEDICAL CENTRE (D82043)	2294144	58,706.90	G05000199253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	2294144	25,664.10	G05000199253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2073808	61,729.50	G05000197178
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2073808	3,360.00	G05000197178
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2073808	2,112.79	G05000197178
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2294146	820.00	G05000199256
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2294146	13,735.93	G05000199256
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2294146	139,464.03	G05000199256
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2294146	30.99	G05000199256
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2294146	33.01	G05000199256
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2293098	-9,950.00	G05000199258

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2293098	-11,446.48	G05000199258
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2293098	-12,761.82	G05000199258
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2293098	-496.26	G05000199258
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	2293098	-47.26	G05000199258
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	2293102	240.00	G05000199293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	2293102	2,718.50	G05000199293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	2293102	3,463.27	G05000199293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	2293102	41,938.34	G05000199293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2073814	2,925.11	G05000197189
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2073814	9,054.04	G05000197189
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2073814	38.84	G05000197189
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2073814	156,372.88	G05000197189
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2073814	1,238.68	G05000197189
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2073814	1,296.05	G05000197189
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2073814	10,482.45	G05000197189
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2073814	5,666.66	G05000197189
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2073814	3,220.00	G05000197189
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2073814	1,688.72	G05000197189
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	PMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	2073814	689.88	G05000197189
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	5,428.95	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Occupational Therapist Advanced Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	6,024.55	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	2,264.48	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	5,521.65	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	3,202.05	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	6,941.00	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	21,054.70	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	657.02	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	3,198.42	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	8,280.08	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	8,888.12	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	6,520.78	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	6,824.48	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	5,066.73	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	7,924.85	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	6,223.70	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	10,920.60	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	2158752	16,770.03	P05000008108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	1,066.40	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	15,628.64	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	5,286.10	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	29,485.80	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	42,879.89	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	5,871.56	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	5,997.75	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	11,138.23	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	4,861.16	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	11,233.75	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	9,031.65	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	15,785.19	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	10,718.59	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	16,139.70	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN; DES Experienced GP Practice Nurse	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	1,043.91	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	13,832.63	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/03/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	2158744	12,114.44	P05000008083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	2293113	240.00	G05000199339
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	2293113	5,137.67	G05000199339
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	2293113	4,006.24	G05000199339
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	2293113	54,628.14	G05000199339
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	2293113	516.58	G05000199339

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	WEST SUFFOLK NHS FOUNDATION TRUST	2114524	2,388,256.00	MAR26-BP-RGR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/03/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	WEST SUFFOLK NHS FOUNDATION TRUST	2039562	64,847.92	MAR26SPECRGR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/03/2026	Other General Supplies And Services	QMM - Finance	WHITTINGTON HOSPITAL NHS TRUST (THE)	2120596	27,277.52	W0007864
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	2073706	38,031.40	G05000196835
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	2073706	1,159.07	G05000196835
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	2292867	980.00	G05000197433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	2292867	6,343.65	G05000197433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	2292867	980.00	G05000197433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	2292867	82,090.70	G05000197433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	2292867	174.16	G05000197433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	WINDMILL SURGERY	2294011	26,262.98	G05000197436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	2294011	8,980.63	G05000197436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	2294013	740.00	G05000197462
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	2294013	6,501.15	G05000197462
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	2294013	71,842.49	G05000197462
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	2294013	324.00	G05000197462
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	2294013	5,000.00	G05000197462
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	2294013	620.96	G05000197462
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	2294134	460.00	G05000198967
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	2294134	5,394.05	G05000198967
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	2294134	56,335.68	G05000198967
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	2294134	3,354.17	G05000198967
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2292873	1,360.00	G05000197505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2292873	17,216.03	G05000197505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2292873	192,134.30	G05000197505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2292873	108.00	G05000197505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2292873	14,541.67	G05000197505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2292873	44.64	G05000197505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2292873	51.36	G05000197505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2292873	901.66	G05000197505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2292873	3.68	G05000197505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2294014	-11,776.94	G05000197507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2294014	-13,733.80	G05000197507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2294014	-687.79	G05000197507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/03/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	2294014	-65.50	G05000197507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/03/2026	Healthcare Independent Sector	QMM - LDA - IPP	YOUR PATIENT CHOICE LIMITED	2066115	80,485.00	INV0486