

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	06/01/2026	Healthcare Commercial Sector	QMM - LDA - Allocation	ABL HEALTH LTD	1254923	39,909.17	INV3855
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Mobile Phones	QMM - Primary Care IT	ACCURX LTD	1263343	25,849.11	PLUS30977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	1,540.00	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	9,376.55	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	666.64	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	280.00	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	109,616.53	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	987.24	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	1,918.88	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	564.94	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	1,677.54	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	373.12	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	15,135.38	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	2,194.59	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	1,713.60	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	7,673.78	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	108.48	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	280.64	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	8,058.34	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	345.00	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	336.82	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1552914	4,571.70	G05000192174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ACLE MEDICAL PARTNERSHIP (D82104)	1552916	103,032.07	G05000192177
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1552916	34,623.12	G05000192177
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	1552895	24.48	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1552895	60.00	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1552895	3,766.07	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	1552895	760.67	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1552895	420.00	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1552895	46,958.21	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	1552895	883.32	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	1552895	1,199.30	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	1552895	159.63	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	1552895	14.88	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	1552895	643.44	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	1552895	233.20	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	1552895	5,657.08	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	1552895	758.34	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	1552895	1,310.40	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	1552895	36.16	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	1552895	1,024.50	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	1552895	328.64	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1552895	5,891.67	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	1552895	30.62	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1552895	914.34	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1552895	80.36	G05000192065
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ALDBOROUGH SURGERY (D82628)	1552897	28,159.67	G05000192068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1552897	11,283.80	G05000192068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	195.84	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	980.00	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	13,820.00	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	14,996.11	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	159,690.56	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	1,402.92	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	1,084.09	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	573.26	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	6,356.29	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	833.32	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	342.24	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	1,922.66	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	419.76	G05000192079

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Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	25,283.44	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	2,318.40	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	16,876.95	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	361.60	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	4,923.15	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	277.05	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	15.31	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	4,789.40	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1552904	226.19	G05000192079
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ALLCARE COMMUNITY SUPPORT LTD	1386789	30,451.30	0126/75280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ALLCARE COMMUNITY SUPPORT LTD	1386788	32,816.87	0126/75357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	Healthcare Voluntary Sector	QMM - Dementia	ALZHEIMERS SOCIETY	1411360	102,920.96	64003519
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	48.96	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1552907	560.00	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1552907	9,360.00	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1552907	6,936.78	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1552907	280.00	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1552907	68,335.40	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	571.56	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	510.16	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	838.50	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	4,437.41	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	2,468.70	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	235.47	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	1,669.88	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	139.92	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	11,977.94	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	2,056.71	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	1,051.20	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	9,660.62	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	90.40	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	2,478.93	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	280.64	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year Ees	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1552907	1,367.61	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1552907	41.80	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	1552907	76.55	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1552907	1,436.82	G05000192115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	ANGLIA COMMUNITY EYE SERVICE LTD	1298567	312,997.92	KD55302
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/01/2026	Continuing Care; Adult MH (65+)	QMM - CHC Adult	ARIA HEALTHCARE GROUP LTD	1388020	27,840.00	0126/77284
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/01/2026	Continuing Care; Adult MH (65+)	QMM - CHC Adult	ARIA HEALTHCARE GROUP LTD	1388014	25,920.00	0126/77438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/01/2026	Continuing Care; Adult MH (65+)	QMM - CHC Adult	ATHENA CARE HOMES LTD	1388028	29,256.00	0126/77450
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	1552891	73.44	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1552891	840.00	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1552891	16,253.74	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension AVCS	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1552891	343.00	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	1552891	178.20	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1552891	700.00	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1552891	195,400.90	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	1552891	2,260.26	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	1552891	586.82	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	1552891	2,070.57	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	1552891	8,275.17	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	1552891	1,742.77	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	1552891	907.20	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	1552891	370.64	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	1552891	6,952.97	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	1552891	1,013.96	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1552891	12,454.16	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	1552891	627.71	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1552891	870.80	G05000192045
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ATTLEBOROUGH SURGERIES (D82034)	1552893	82,186.18	G05000192048

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	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1552893	26,601.37	G05000192048
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	AUDIOLOGICAL SCIENCE LTD	1328693	3,945.48	NOR137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	AUDIOLOGICAL SCIENCE LTD	1328693	64,809.15	NOR137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Acute Contracts - NNUH	BARTS HEALTH NHS TRUST	1349137	59,920.00	JAN26-BP-R1H
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	BARTS HEALTH NHS TRUST	1370786	161,894.81	JAN26SPECR1H
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	BECCLES MEDICAL CENTRE	1552911	24,546.31	G05000192156
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	1552911	3,034.26	G05000192156
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	1552912	612.00	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	1552912	1,120.00	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	1552912	7,327.99	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	1552912	21,195.80	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	1552912	201,237.36	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	1552912	2,038.50	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	1552912	446.39	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	1552912	7,915.38	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	1552912	4,965.47	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	1552912	271.21	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	1552912	3,170.72	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	1552912	792.88	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	1552912	53,311.70	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	1552912	3,378.06	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	1552912	21,412.16	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	1552912	361.60	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	1552912	2,595.92	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	1552912	4,489.00	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	1552912	931.50	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	BECCLES MEDICAL CENTRE	1552912	153.10	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	1552912	4,745.86	G05000192157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	1552913	-14,816.59	G05000192159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	1552913	-17,166.47	G05000192159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	1552913	-2,985.00	G05000192159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	1552913	-2,960.29	G05000192159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	1552913	-676.05	G05000192159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	BECCLES MEDICAL CENTRE	1552913	-64.39	G05000192159
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS; Continuing Education Training All	QMM - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	1318085	2,384.00	O05000074475
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	1318085	13,370.34	O05000074475
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	1318085	876.16	O05000074475
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	1318085	1.90	O05000074475
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	1318085	10,004.13	O05000074475
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	BECCLES SPECSAVERS LTD	1318085	9.35	O05000074475
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	1349136	73,958.00	JAN26-BP-RC9
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	1332659	91,343.14	G05000190946
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	1332659	1,056.24	G05000190946
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	1332659	6,662.87	G05000190946
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	1332659	6,875.00	G05000190946
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	269.28	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	640.00	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	12,770.82	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	999.96	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	145.26	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	980.00	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	130,698.21	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	2,649.96	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	191.31	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	3,837.76	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	837.00	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	256.33	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	1,777.12	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	233.20	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	21,330.66	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	1,298.37	G05000192590

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	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	2,980.80	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	9,233.76	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	216.96	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	5,124.03	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	1,859.24	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	9,283.33	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	69.00	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	413.37	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553004	261.24	G05000192590
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553006	62,025.95	G05000192593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1553006	19,429.34	G05000192593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	48.00	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1553011	660.00	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1553011	7,937.35	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	253.26	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1553011	95,108.53	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	739.50	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	3,256.53	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	2,326.67	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	447.60	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	169.52	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	826.76	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	186.56	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	11,164.82	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	932.73	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	1,965.60	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	228.80	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	2,840.56	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	1,049.04	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1553011	10,611.66	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1553011	92.00	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	1553011	201.10	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1553011	3,875.06	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1553011	370.98	G05000192655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BLOFIELD SURGERY (D82080)	1553013	72,726.71	G05000192658
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1553013	32,347.30	G05000192658
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/01/2026	Rent; Short Term Lease	QMM - Estates And Facilities	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	1240857	5,179.87	BC110348383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/01/2026	Rent; Short Term Lease	QMM - Estates And Facilities	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	1240857	25,899.35	BC110348383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	1553023	293.76	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1553023	80.00	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1553023	3,658.09	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	1553023	1,196.45	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1553023	46,064.75	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	1553023	363.72	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	1553023	2,398.60	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	1553023	1,864.35	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	1553023	369.85	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	1553023	352.36	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	1553023	6,506.24	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	1553023	896.22	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	1553023	1,569.60	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	1553023	4,885.47	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	1553023	45.20	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	1553023	1,243.44	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	1553023	1,368.12	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1553023	1,650.00	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1553023	724.50	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	1553023	168.41	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1553023	261.24	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1553023	93.98	G05000192716
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BOUGHTON SURGERY (D82604)	1553025	55,609.69	G05000192719

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	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1553025	17,468.52	G05000192719
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/01/2026	Healthcare Independent Sector; Non Contract	QMM - Acute Contracts - Independent	BOURN HALL CLINIC	1284587	59,318.51	18187
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	6,099.49	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	5,177.56	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	6,865.89	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist Advanced Practitioner	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	12,568.24	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	30,108.55	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	7,575.42	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	13,681.34	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	14,004.20	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	14,953.18	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	4,008.43	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	2,151.77	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	10,998.74	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	2,678.99	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	5,750.89	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	11,332.66	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1407133	10,022.21	P05000007813
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	24.48	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1552948	820.00	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1552948	12,971.46	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1552948	1,120.00	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1552948	127,863.29	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	1,376.94	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	1,275.40	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	1,865.23	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	6,955.94	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	1,827.64	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	644.43	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GnRH Injections	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	2,167.78	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	373.12	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	20,571.20	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	1,512.00	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	13,789.63	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	361.60	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	3,963.27	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	806.84	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1552948	6,568.33	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1552948	69.00	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1552948	979.84	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1552948	3,918.60	G05000192387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1552950	880.00	G05000192397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1552950	9,098.54	G05000192397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	1552950	145.26	G05000192397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1552950	95,133.76	G05000192397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	1552950	1,544.88	G05000192397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	1552950	127.54	G05000192397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	1552950	911.08	G05000192397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	1552950	462.50	G05000192397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	1552950	466.40	G05000192397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	1552950	12,629.76	G05000192397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	1552950	10,206.16	G05000192397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	1552950	854.84	G05000192397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1552950	4,725.00	G05000192397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1552950	80.50	G05000192397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1552950	3,700.90	G05000192397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BRIDGE STREET SURGERY (D82015)	1552952	55,115.31	G05000192400
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1552952	15,725.20	G05000192400
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	BRITISH PREGNANCY ADVISORY SERVICE	1237068	128,833.33	72343
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	416.16	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1552970	920.00	G05000192422

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	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1552970	676.67	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1552970	7,502.48	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	726.30	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1552970	280.00	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1552970	89,980.48	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	727.44	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	63.77	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	812.83	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	5,037.06	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	412.43	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	29.76	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	566.84	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	746.24	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	19,171.88	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	1,103.04	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	734.40	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	189.84	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	3,042.19	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	385.88	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1552970	402.50	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	1552970	352.13	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1552970	1,044.96	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1552970	475.83	G05000192422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BRUNDALL MEDICAL CENTRE	1552972	69,276.03	G05000192425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1552972	22,671.69	G05000192425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1552974	980.00	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1552974	18,717.57	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1552974	12,198.06	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1552974	1,333.28	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1552974	1,120.00	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1552974	129,286.11	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	1552974	1,013.22	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	1552974	1,839.56	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	1552974	3,394.22	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	1552974	450.29	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	1552974	652.96	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	1552974	21,779.16	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	1552974	2,491.20	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	1552974	13,668.19	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	1552974	4,347.82	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1552974	115.00	G05000192432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1552975	-17,686.45	G05000192434
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1552975	-6,755.48	G05000192434
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1552975	-7,862.46	G05000192434
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1552975	-412.78	G05000192434
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1552975	-39.31	G05000192434
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BUNGAY MEDICAL PRACTICE (D83034)	1552976	102,420.96	G05000192435
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1552976	24,659.15	G05000192435
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1552978	520.00	G05000192451
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1552978	4,045.94	G05000192451
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1552978	53,411.05	G05000192451
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	1552978	5,595.72	G05000192451
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1552978	34.50	G05000192451
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1552978	3,068.64	G05000192451
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1552978	3,530.16	G05000192451
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1552979	-15,875.04	G05000192453
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1552979	-18,262.47	G05000192453
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1552979	-138.29	G05000192453
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1552979	-13.17	G05000192453
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BURNHAM SURGERY	1552980	67,003.13	G05000192454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1552980	21,088.71	G05000192454

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	12/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1349138	1,302,217.00	JAN26-BP-RGT
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1370771	3,508,640.24	JAN26SPECRGT
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Adult MH Services - MHIS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	1349139	253,620.00	JAN26-BP-RT1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	1370789	138,303.46	JAN26SPECRT1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Mental Health – Prior Year	Balance Sheet Setup Default	CAMBRIDGESHIRE COMMUNITY SERVICES	32114	180,000.00	66191329
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Mental Health – Prior Year	Balance Sheet Setup Default	CAMBRIDGESHIRE COMMUNITY SERVICES	84205	38,000.00	66191330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Mental Health – Prior Year	Balance Sheet Setup Default	CAMBRIDGESHIRE COMMUNITY SERVICES	53082	81,055.00	66191471
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare From NHS Trusts; Non Contract	QMM - Mental Health - CYP Allocation	CAMBRIDGESHIRE COMMUNITY SERVICES	1349152	409,259.00	JAN26-BP-RVY
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1552990	5,685.31	G05000192528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QDF Aspiration	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1552990	8,545.24	G05000192528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	1552990	106,549.14	G05000192528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1552990	140.00	G05000192528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1552990	93,072.11	G05000192528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1552990	1,386.09	G05000192528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1552990	10,274.30	G05000192528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1552990	23.00	G05000192528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	1552992	45,865.31	G05000192531
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1552992	22,318.57	G05000192531
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	685.44	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1553002	900.00	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QDF Aspiration	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1553002	15,927.17	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	435.78	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1553002	176,355.85	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	2,006.60	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	765.24	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	1,548.65	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	5,037.06	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	744.35	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	867.63	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GMRH Injections	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	1,516.68	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	373.12	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	21,031.66	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	1,562.64	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	3,211.20	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	70,686.02	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	298.32	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	5,760.94	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1553002	533.09	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1553002	8,889.67	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1553002	46.00	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; PCO Locum Adoption Paternity Maternity	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1553002	14,304.80	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1553002	918.60	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1553002	1,132.04	G05000192581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1553003	-374.00	G05000192583
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1553003	-16,081.62	G05000192583
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1553003	-18,777.75	G05000192583
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1553003	-621.57	G05000192583
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1553003	-59.20	G05000192583
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1407125	10,487.59	P05000007754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1407125	44,498.65	P05000007754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1407125	3,896.74	P05000007754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1407125	27,663.27	P05000007754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Dietician	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1407125	4,346.42	P05000007754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1407125	48,755.85	P05000007754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1407125	3,628.90	P05000007754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1407125	3,585.90	P05000007754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1407125	14,100.31	P05000007754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1407125	3,512.61	P05000007754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1407125	17,887.50	P05000007754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1407125	5,557.34	P05000007754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1407125	18,351.38	P05000007754

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	15/01/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1407125	15,841.26	P05000007754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1407125	12,602.77	P05000007754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - ADHD - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	900500	85,386.56	INV2695
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1552994	260.00	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1552994	3,113.76	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1552994	7,570.63	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1552994	1,333.28	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	1552994	871.56	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1552994	140.00	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1552994	94,771.01	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	1552994	987.24	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	1552994	446.39	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	1552994	5,516.78	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	1552994	627.03	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	1552994	804.30	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	1552994	13,126.10	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	1552994	815.79	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	1552994	153.68	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	1552994	3,164.38	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1552994	16,633.33	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1552994	11.50	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	1552994	719.57	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1552994	1,654.52	G05000192537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	1552996	85,205.86	G05000192540
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1552996	21,807.91	G05000192540
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Computer Software License	QMM - CHC Admin; CHC	CHS HEALTHCARE SOFTWARE LTD	412383	19,600.00	INV000430
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Computer Software License	QMM - CHC Admin; CHC	CHS HEALTHCARE SOFTWARE LTD	412383	98,000.00	INV000430
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	48.96	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1552998	280.00	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1552998	4,645.76	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1552998	50,497.55	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	103.92	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	191.31	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	316.58	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	2,278.67	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	487.05	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	354.97	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	513.22	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	9,179.30	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	700.89	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	518.40	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	2,825.47	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	45.20	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	1,649.10	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	701.60	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1552998	6,358.34	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	1552998	168.41	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1552998	1,959.30	G05000192569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CHURCH HILL SURGERY (D82046)	1553000	68,501.04	G05000192572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1553000	26,326.82	G05000192572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	CIRCLE HEALTH GROUP LTD	1187808	175,504.10	IAP0126042QMM000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	CIRCLE HEALTH GROUP LTD	150123	35,307.89	REC0725042QMM000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Healthcare Independent Sector; Non Contract	QMM - Delegated Primary Dental	CLACTON DENTAL CARE	1254920	34,940.92	2512NW
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	CLAIMMONT HEALTH LTD	1228773	45,312.00	5363
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - ADHD - Adults	CLINICAL PARTNERS LTD	889330	28,185.00	INV00461658
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - LDA - IPP	CLINICAL PARTNERS LTD	889330	24,627.50	INV00461658
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	CLINICAL PARTNERS LTD	889330	14,925.00	INV00461658
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	CLINICAL PARTNERS LTD	889330	16,910.00	INV00461658
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552982	2,000.00	G05000192460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552982	10,895.84	G05000192460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552982	21,946.78	G05000192460

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	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552982	209,737.10	G05000192460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1552982	1,916.56	G05000192460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552982	6,013.33	G05000192460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552982	678.50	G05000192460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552982	3,264.42	G05000192460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552982	3,522.45	G05000192460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552982	1,095.95	G05000192460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552983	-1,222.96	G05000192462
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Retirement Reduction Buyout	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552983	-383.59	G05000192462
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552983	-14,535.63	G05000192462
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552983	-17,044.01	G05000192462
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552983	-612.11	G05000192462
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552983	-58.30	G05000192462
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	COASTAL VILLAGES PRACTICE (D82058)	1552984	57,440.19	G05000192463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1552984	16,989.08	G05000192463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	1552986	171.36	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	1552986	280.00	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	1552986	8,529.74	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	1552986	97,437.34	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	1552986	753.42	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	1552986	63.77	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	1552986	761.49	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	1552986	3,837.76	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	1552986	352.61	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	1552986	1,011.12	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	1552986	186.56	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	1552986	14,202.50	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	1552986	505.56	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	1552986	705.60	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	1552986	207.92	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	1552986	4,388.69	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	1552986	491.12	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	1552986	7,518.13	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	1552986	23.00	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	1552986	367.44	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	1552986	2,743.02	G05000192518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	COLTSHALL MEDICAL PRACTICE	1552988	42,830.53	G05000192521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	1552988	16,555.75	G05000192521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Dental; Other	QMM - Delegated Community Dental	COMMUNITY DENTAL SERVICES CIC	190636	203,741.77	SIN25NOR3212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	1194074	41,547.40	64044307
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	1194072	49,124.85	64044308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/01/2026	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	1316357	129,013.70	64046236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	1415535	-101,446.99	64046241
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/01/2026	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	1557804	41,547.40	64050602
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/01/2026	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	1557802	49,124.85	64050603
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1191161	46,576.10	INV3469
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1191162	52,681.66	INV3470
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1191163	39,850.72	INV3472
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1191164	32,190.51	INV3474
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1191165	42,935.22	INV3476
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1451614	46,576.10	INV3502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1459796	52,681.66	INV3503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1514172	39,850.72	INV3505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1459799	32,190.51	INV3507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1459797	42,935.22	INV3509
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Prescribing	QMM - Prescribing	CREDENHILL LTD	41322	5,922.27	A087165
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Prescribing	QMM - Prescribing	CREDENHILL LTD	41322	29,611.37	A087165
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Prescribing	QMM - Prescribing	CREDENHILL LTD	81120	4,681.82	A098345
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Prescribing	QMM - Prescribing	CREDENHILL LTD	81120	23,409.09	A098345
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Prescribing	QMM - Prescribing	CREDENHILL LTD	1064251	5,200.57	A156376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Prescribing	QMM - Prescribing	CREDENHILL LTD	1064251	26,002.87	A156376

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	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	612.00	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; AB&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1553015	340.00	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1553015	22,180.00	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1553015	13,951.71	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1553015	144,478.97	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	1,745.42	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	1,096.98	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	5,996.50	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	4,659.66	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	384.73	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	1,156.66	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	419.76	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	25,767.82	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	1,401.78	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	2,764.80	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	10,242.97	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	533.36	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	4,654.05	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	1,648.76	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1553015	149.50	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1553015	275.29	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1553015	354.39	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1553015	15.31	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1553015	1,741.60	G05000192682
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CROMER GROUP PRACTICE (D82004)	1553017	45,968.49	G05000192685
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1553017	18,901.09	G05000192685
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	1553070	537.60	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; AB&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1553070	780.00	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1553070	10,409.44	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1553070	128,427.40	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	1553070	753.42	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	1553070	4,245.55	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	1553070	308.85	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	1553070	1,064.22	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	1553070	1,886.40	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	1553070	2,044.80	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	1553070	13,366.06	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	1553070	382.48	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	1553070	4,350.24	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	1553070	526.20	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1553070	10,708.33	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1553070	11.50	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	1553070	1,379.97	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1553070	130.62	G05000193004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CUTLERS HILL SURGERY (D83035)	1553072	51,576.57	G05000193007
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1553072	19,400.79	G05000193007
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CUTLERS HILL SURGERY (D83035)	1553073	-26,223.01	G05000193008
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1553073	-2,009.70	G05000193008
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Healthcare Commercial Sector	QMM - LDA - IPP	CYNET LEARNING DISABILITIES LTD	1253415	29,972.97	FLO0444089
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Healthcare Commercial Sector	QMM - LDA - IPP	CYNET LEARNING DISABILITIES LTD	1253414	60,978.20	FLO0446021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1237164	27,685.17	201839
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1270548	26,218.56	203345
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1270546	41,397.09	204243
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1237167	32,987.92	2675442
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1237168	41,397.09	2866021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1237166	25,826.41	3077714
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	522440	31,169.88	3139506
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	876632	30,164.40	3139507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1237161	32,867.44	3139508
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1237163	27,309.45	10192132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DIMENSIONS (UK) LTD	1256778	31,856.16	200057064

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	01/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DIMENSIONS (UK) LTD	1193706	31,856.16	200059966
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1552943	881.28	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1552943	340.00	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1552943	21,100.00	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1552943	11,930.25	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1552943	3,999.84	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1552943	560.00	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1552943	135,704.25	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1552943	1,247.04	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1552943	255.08	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1552943	1,711.22	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1552943	2,038.81	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1552943	1,178.57	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1552943	752.71	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1552943	1,080.06	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1552943	746.24	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1552943	11.49	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1552943	230.40	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1552943	162.72	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1552943	1,227.80	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1552943	428.68	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1552943	2,307.62	G05000192330
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1332719	10,328.44	G05000191155
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1332719	268.45	G05000191155
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1332719	133,690.50	G05000191155
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1332719	7,029.67	G05000191155
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1332719	1,974.19	G05000191155
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1332719	333.50	G05000191155
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1553104	73.44	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1553104	240.00	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1553104	413.37	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1553104	1,828.68	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1553104	560.00	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1553104	279.84	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1553104	1,974.48	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1553104	900.00	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1553104	59.52	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1553104	2,895.48	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1553104	16,959.28	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1553104	2,539.29	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1553104	43.20	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1553104	14,156.80	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1553104	216.96	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1553104	4,177.12	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1553104	2,210.04	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1553104	46.00	G05000193340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DR D R BEVAN & PARTNERS	1553105	107,878.94	G05000193342
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1553105	32,766.59	G05000193342
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	1552836	636.48	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	1552836	920.00	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	1552836	8,417.20	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	1552836	98,967.88	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	1552836	2,079.78	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	1552836	892.78	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	1552836	1,060.95	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	1552836	2,878.32	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	1552836	1,096.12	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	1552836	384.73	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	1552836	373.12	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	1552836	13,401.18	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	1552836	3,081.60	G05000191778

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	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	1552836	10,493.41	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	1552836	631.44	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	1552836	604.17	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	1552836	566.02	G05000191778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DR I HACZEWSKI & PARTNERS	1552838	88,497.56	G05000191781
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	1552838	25,169.06	G05000191781
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	171.36	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1553052	380.00	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1553052	29,348.77	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1553052	17,329.04	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	290.52	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1553052	420.00	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1553052	189,480.73	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	1,480.86	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	1,211.63	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	1,514.43	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	6,836.01	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	820.55	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GnRH Injections	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	2,275.02	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	186.56	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	27,974.44	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	2,872.50	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	6,379.20	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	13,212.35	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	162.72	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	7,273.64	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	912.08	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1553052	92.00	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	1553052	382.75	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1553052	4,350.00	G05000192905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1553053	-19.94	G05000192907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1553053	-12,475.41	G05000192907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1553053	-14,351.67	G05000192907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1553053	-666.15	G05000192907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1553053	-63.44	G05000192907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DRAYTON MEDICAL PRACTICE (D82029)	1553054	71,816.50	G05000192908
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1553054	22,751.50	G05000192908
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - Community Services - Central	EAST COAST COMMUNITY HEALTHCARE CIC	408750	70,432.50	102668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	1182584	2,998,766.61	102774
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	73.44	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	7,070.40	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	560.00	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	95,084.54	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	961.26	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	111.77	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	839.51	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	240.70	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GnRH Injections	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	474.92	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	9,316.84	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	505.56	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	1,008.00	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	9.04	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	3,161.99	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	5,216.67	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	15.31	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553056	478.94	G05000192915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553058	103,084.39	G05000192918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1553058	23,503.49	G05000192918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1332633	66,094.71	G05000190873
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1332633	872.90	G05000190873
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1332633	5,521.72	G05000190873

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	12/01/2026	APMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1332633	57.50	G05000190873
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1332633	8,250.00	G05000190873
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1332633	2,472.00	G05000190873
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1332633	20,832.91	G05000190873
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1332633	20,660.48	G05000190873
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	1,920.00	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	14,122.09	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	24,809.31	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	274,652.42	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	1,610.76	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	892.78	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	3,179.52	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	13,672.02	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	1,006.15	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	7,345.66	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GMRH Injections	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	3,492.96	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	746.24	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	34,576.36	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	4,952.19	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	2,750.40	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	63.28	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	2,208.92	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	196.45	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	6,833.33	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	195.50	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	1,548.40	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	261.94	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	290.89	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552861	5,268.34	G05000191937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552862	-802.61	G05000191939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552862	-12,606.85	G05000191939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552862	-14,975.09	G05000191939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552862	-1,543.18	G05000191939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year Additional Pension	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552862	-125.38	G05000191939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552862	-199.21	G05000191939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552862	-881.96	G05000191939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1552862	-83.99	G05000191939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1553061	940.00	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1553061	29,806.50	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1553061	12,979.54	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1553061	980.00	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1553061	133,910.19	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	1553061	1,039.20	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	1553061	63.77	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	1553061	1,386.09	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	1553061	3,597.90	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	1553061	1,249.89	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	1553061	93.28	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	1553061	19,620.38	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	1553061	574.50	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	1553061	86.40	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	1553061	415.84	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	1553061	841.92	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1553061	69.00	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	1553061	336.82	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1553061	174.16	G05000192930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Adult MH Services - MHIS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	925470	31,247.92	6134869
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Ambulance Services	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	1349140	6,959,083.00	JAN26-BP-RYC
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	1349141	209,229.00	JAN26-BP-RDE
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	1370772	35,770.92	JAN26SPECRDE
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/01/2026	Healthcare Commercial Sector	QMM - Adult MH Services - MHIS	EATING MATTERS	1248388	39,024.42	EM22

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	01/01/2026	Mobile Phones	QMM - Primary Care IT	EE LTD	1110548	13,683.34	1800394011
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Mobile Phones	QMM - Primary Care IT	EE LTD	1110548	68,416.71	1800394011
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Mobile Phones	QMM - Primary Care IT	EE LTD	1275735	10,659.15	1800396557
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Mobile Phones	QMM - Primary Care IT	EE LTD	1275735	53,295.76	1800396557
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1553063	460.00	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1553063	4,397.92	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1553063	9,661.22	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1553063	116,403.46	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	1553063	415.68	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	1553063	1,300.52	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	1553063	3,717.83	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	1553063	561.78	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	1553063	1,562.64	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	1553063	12,073.62	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	1553063	976.65	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	1553063	864.00	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	1553063	6,285.43	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	1553063	135.60	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	1553063	3,805.02	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	1553063	210.48	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1553063	333.10	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1553063	8,366.67	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1553063	34.50	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	1553063	229.65	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1553063	2,830.10	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1553063	263.69	G05000192987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	1553065	141,414.80	G05000192990
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1553065	48,381.62	G05000192990
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	ESSEX PARTNERSHIP UNIVERSITY NHS FT	1370788	1,147,176.96	JAN26SPECR1L
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1553080	760.00	G05000193137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1553080	25,668.75	G05000193137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1553080	16,217.34	G05000193137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1553080	840.00	G05000193137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1553080	177,123.05	G05000193137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1553080	1,991.67	G05000193137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1553080	115.00	G05000193137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension AVCS	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1553081	-275.20	G05000193139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1553081	-2,455.52	G05000193139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1553081	-13,738.28	G05000193139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1553081	-15,804.50	G05000193139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1553081	-547.25	G05000193139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1553081	-52.12	G05000193139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FAKENHAM MEDICAL PRACTICE	1553082	77,738.45	G05000193140
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1553082	25,981.72	G05000193140
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1553084	360.00	G05000193180
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1553084	5,800.45	G05000193180
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1553084	3,741.67	G05000193180
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1553084	65,839.70	G05000193180
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1553084	385.02	G05000193180
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1553084	7,009.49	G05000193180
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1553084	379.50	G05000193180
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FELTWELL SURGERY (D82079)	1553086	120,240.24	G05000193183
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1553086	29,058.33	G05000193183
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	28,471.86	P05000007784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	1,215.69	P05000007784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	4,061.08	P05000007784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	30,724.16	P05000007784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	3,716.56	P05000007784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	11,211.84	P05000007784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	6,014.73	P05000007784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	7,490.00	P05000007784

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	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	5,784.17	P0500000784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	12,543.00	P0500000784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	10,400.59	P0500000784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	11,564.37	P0500000784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	6,442.00	P0500000784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	6,178.56	P0500000784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	3,123.17	P0500000784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1407132	16,232.35	P0500000784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	FITZROY SUPPORT	870633	94,908.89	336185696
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	FITZROY SUPPORT	1259735	94,908.89	336185743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	FITZWILLIAM HOSPITAL	128121	88,563.68	APRJULFWQ12526QJMSC03
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	FITZWILLIAM HOSPITAL	578470	98,568.26	QTR12526FWQ12425QMM0005C03A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1552771	60.00	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1552771	1,866.14	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1552771	23,713.60	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	1552771	51.96	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	1552771	1,079.37	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	1552771	81.59	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	1552771	384.73	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GnRH Injections	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	1552771	168.52	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	1552771	46.64	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	1552771	3,492.32	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	1552771	264.27	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	1552771	604.80	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	1552771	27.12	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	1552771	175.40	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1552771	1,562.50	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1552771	92.00	G05000191459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FLEGGBURGH SURGERY (D82600)	1552773	21,228.15	G05000191462
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1552773	7,659.70	G05000191462
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1407134	2,732.92	P05000007821
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1407134	11,636.15	P05000007821
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1407134	5,242.68	P05000007821
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1407134	16,881.70	P05000007821
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1407134	33,070.08	P05000007821
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1407134	6,157.32	P05000007821
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1407134	10,252.13	P05000007821
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1407134	16,743.00	P05000007821
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1407134	15,855.92	P05000007821
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1407134	11,290.05	P05000007821
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1407134	12,447.35	P05000007821
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1407134	5,433.52	P05000007821
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1407134	15,668.55	P05000007821
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1552798	360.00	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1552798	6,325.72	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	1552798	101,456.10	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1552798	82,027.68	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1552798	1,221.06	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1552798	63.77	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1552798	719.58	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1552798	320.43	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1552798	14.88	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GnRH Injections	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1552798	1,149.00	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1552798	46.64	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1552798	9,047.74	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1552798	999.63	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1552798	43.20	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1552798	8,551.49	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1552798	72.32	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1552798	2,790.58	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1552798	2,841.48	G05000191628

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	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1552798	12,825.01	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1552798	107.17	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1552798	3,091.34	G05000191628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	1552800	94,626.61	G05000191631
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1552800	32,833.53	G05000191631
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	1552801	-70,031.98	G05000191632
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1552801	-3,811.50	G05000191632
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUS	1370785	466,353.47	IAN265PECRP4
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	19,996.92	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	5,579.17	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	30,404.28	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	53,760.19	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	3,093.20	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	10,478.39	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	5,239.15	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	5,402.41	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	10,815.56	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	11,325.16	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	15,849.57	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	17,052.72	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	20,234.98	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	3,595.20	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	4,214.70	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	22,777.15	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1407139	17,238.17	P05000007875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1552806	80.00	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1552806	6,177.63	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1552806	63,666.76	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	883.32	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	191.31	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	188.23	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	3,118.18	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	369.88	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	29.76	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	421.30	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	279.84	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	5,890.30	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	1,080.06	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	1,224.00	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	6,778.64	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	72.32	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	2,276.28	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	105.24	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1552806	4,354.17	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1552806	540.50	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	1552806	244.96	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1552806	1,654.52	G05000191684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	GRIMSTON MEDICAL CENTRE (D82010)	1552808	87,243.72	G05000191687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1552808	27,548.98	G05000191687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	660.96	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1552819	760.00	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1552819	2,770.74	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1552819	9,961.34	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	32.94	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1552819	116,132.50	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	1,221.06	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	770.05	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	4,557.34	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	2,860.16	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	252.96	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	1,133.68	G05000191709

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	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	559.68	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	16,827.72	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	850.26	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	1,857.60	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	6,504.15	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	189.84	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	3,933.86	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	2,210.04	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1552819	7,312.50	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1552819	69.00	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	1552819	964.53	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1552819	566.02	G05000191709
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Commercial Sector	QMM - LDA - IPP	GRYPHON PLACE	1107540	37,579.44	73991
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1349143	96,189.00	JAN26-BP-R11
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1370784	192,090.95	JAN26SPECR11
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	171.36	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1552794	860.00	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1552794	557.50	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1552794	6,929.83	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1552794	140.00	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1552794	90,234.29	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	1,532.82	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	510.16	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	248.13	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	6,596.15	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	538.06	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	384.73	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GMRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	1,210.28	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	18,400.46	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	2,539.29	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	1,944.00	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	4,873.70	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	45.20	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	3,317.88	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	35.08	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1552794	9,704.16	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1552794	57.50	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1552794	2,552.08	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1552794	2,935.92	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1552794	1,163.56	G05000191609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HARLESTON MEDICAL PRACTICE	1552796	35,151.05	G05000191612
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1552796	13,919.43	G05000191612
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	HASSINGHAM LTD	1111252	100,559.23	HHS906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	HASSINGHAM LTD	1111253	-100,559.23	HHS906C
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	1552814	9,604.93	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	1552814	1,333.28	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	1552814	105,538.59	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	1552814	987.24	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	1552814	957.00	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	1552814	440.11	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GMRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	1552814	1,233.26	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	1552814	279.84	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	1552814	14,782.56	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	1552814	551.52	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	1552814	576.00	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	1552814	11,142.76	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	1552814	216.96	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	1552814	3,261.16	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	1552814	526.20	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	1552814	11,583.33	G05000191703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	1552814	275.58	G05000191703

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	01/01/2026	Patient Transport	QMM - Acute Contracts - NNUH	HEALTH TRANSPORTATION GROUP UK LTD	1071014	708.03	23996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Patient Transport	QMM - Acute Contracts - NNUH	HEALTH TRANSPORTATION GROUP UK LTD	1071014	92,044.58	23996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Patient Transport	QMM - Acute Contracts - NNUH	HEALTH TRANSPORTATION GROUP UK LTD	1071015	399.68	23997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Patient Transport	QMM - Acute Contracts - NNUH	HEALTH TRANSPORTATION GROUP UK LTD	1071015	51,958.78	23997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Patient Transport	QMM - Acute Contracts - NNUH	HEALTH TRANSPORTATION GROUP UK LTD	1071013	664.41	23998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Patient Transport	QMM - Acute Contracts - NNUH	HEALTH TRANSPORTATION GROUP UK LTD	1071013	86,373.11	23998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	HEALTHSHARE DIAGNOSTICS LTD	1248391	137,070.08	106050
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1552829	500.00	G05000191752
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1552829	8,759.39	G05000191752
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1552829	99,402.21	G05000191752
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1552829	393.58	G05000191752
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1552829	5,366.47	G05000191752
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1552829	8,225.00	G05000191752
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1552829	460.00	G05000191752
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HEATHGATE MEDICAL PRACTICE (D82078)	1552831	67,270.79	G05000191755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1552831	21,004.89	G05000191755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1552834	1,160.00	G05000191767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1552834	6,145.83	G05000191767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1552834	9,863.84	G05000191767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1552834	105,348.27	G05000191767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - LDA - IPP	HELP 4 PSYCHOLOGY SERVICES LTD	1037604	35,090.00	14942
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	HELP 4 PSYCHOLOGY SERVICES LTD	1037604	26,680.00	14942
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - LDA - IPP	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	1349144	722,501.00	JAN26-8P-RWR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	1370790	859,225.82	JAN26SPECRWR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare From NHS FT; Non Contract	QMM - Community Transformation - West Locality	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	1181529	33,333.33	P0009018
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Healthcare From NHS FT; Non Contract	QMM - LDA - Allocation	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	1452312	79,362.20	P0009053
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	171.36	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1552792	340.00	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1552792	11,664.09	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	581.04	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1552792	123,871.69	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	805.38	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	1,658.02	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	1,445.98	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	6,356.29	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	823.11	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	826.36	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GnRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	2,627.38	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	233.20	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	34.34	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	14,136.72	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	1,183.47	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	489.60	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	13,121.24	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	54.24	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	3,294.97	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	140.32	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1552792	5,716.67	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1552792	23,875.00	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1552792	27,465.80	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1552792	91.86	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1552792	4,049.22	G05000191592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1552793	-15,812.50	G05000191594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1552793	-18,190.70	G05000191594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1552793	-13,331.50	G05000191594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1552793	-15,336.56	G05000191594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1552793	-412.75	G05000191594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1552793	-39.31	G05000191594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	24.48	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1552802	180.00	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1552802	6,774.25	G05000191649

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	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1552802	89,751.91	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	1,039.20	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	318.85	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	393.58	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	1,679.02	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	1,141.57	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	1,271.56	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	466.40	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	13,879.58	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	574.50	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	921.60	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	4,793.15	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	162.72	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	2,497.69	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	860.72	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1552802	6,683.33	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1552802	57.50	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	1552802	933.91	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1552802	3,309.04	G05000191649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HINGHAM SURGERY	1552804	58,715.24	G05000191652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1552804	23,656.61	G05000191652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	1332700	58,459.25	G05000191089
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	1332700	711.43	G05000191089
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	1332700	4,125.80	G05000191089
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	1332700	3,753.31	G05000191089
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1552810	1,000.00	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1552810	19,450.40	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1552810	15,064.12	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	581.04	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1552810	140.00	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1552810	182,751.25	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	2,400.66	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	1,543.37	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	1,993.57	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	10,913.63	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	1,103.26	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	1,838.40	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	326.48	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	25,211.68	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	1,470.72	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	1,886.40	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	12,744.84	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	244.08	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	5,248.33	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	1,351.84	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1552810	3,069.17	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1552810	299.00	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	1552810	168.41	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1552810	7,358.26	G05000191692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	1552812	121,000.49	G05000191695
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1552812	43,916.79	G05000191695
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult - PHB	HOMECARE DIRECT	1329010	25,875.36	PHB12012619
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	489.60	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1552821	580.00	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1552821	18,274.88	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1552821	10,530.89	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	290.52	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1552821	1,400.00	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1552821	116,159.13	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	1,169.10	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	765.24	G05000191726

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	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	1,420.31	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	1,199.30	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	575.76	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	215.06	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GMRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	704.72	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	419.76	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	17.17	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	14,501.50	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	896.22	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	1,281.60	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	379.68	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	4,087.45	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	912.08	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1552821	1,469.76	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1552821	2,873.64	G05000191726
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOVETON & WROXHAM MEDICAL CENTRE	1552823	56,953.08	G05000191729
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1552823	21,453.51	G05000191729
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1552825	780.00	G05000191743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1552825	7,722.23	G05000191743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1552825	87,026.54	G05000191743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1552825	761.49	G05000191743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1552825	9,290.35	G05000191743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1552825	6,716.67	G05000191743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOWDALE SURGERY	1552827	71,618.42	G05000191746
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1552827	22,793.44	G05000191746
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	171.36	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	1552787	1,000.00	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	1552787	17,959.99	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	1552787	212,964.86	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	1,766.64	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	892.78	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	855.61	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	7,675.52	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	969.88	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	459.13	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GMRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	2,060.54	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	373.12	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	27,340.56	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	1,987.77	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	2,102.40	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	361.60	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	7,037.07	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	982.24	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	1552787	14,041.67	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	1552787	34.50	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HUMBLEYARD PRACTICE (D82064)	1552787	290.89	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	1552787	3,570.28	G05000191559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	1552788	-14,293.44	G05000191561
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	1552788	-16,671.32	G05000191561
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	1552788	-121.50	G05000191561
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	1552788	-779.61	G05000191561
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	1552788	-74.25	G05000191561
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HUMBLEYARD PRACTICE (D82064)	1552789	54,194.85	G05000191562
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HUMBLEYARD PRACTICE (D82064)	1552789	16,923.81	G05000191562
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/01/2026	Income Tax < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	1433341	964,356.43	475P0016656302609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/01/2026	Continuing Care; Adult MH (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	1251007	48,689.76	INV991001974
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	1251010	41,969.05	INV991001978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	1250499	63,303.36	INV991001992
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/01/2026	Healthcare Independent Sector	QMM - GP Out Of Hours	INTEGRATED CARE 24 LTD	1246187	162,282.02	9907A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/01/2026	Healthcare Independent Sector	QMM - GP Out Of Hours	INTEGRATED CARE 24 LTD	1246187	1,644,405.28	9907A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/01/2026	Healthcare Independent Sector	QMM - Acute Projects - Unplanned Care	INTEGRATED CARE 24 LTD	1246188	155,958.33	9908A

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	01/01/2026	Healthcare From NHS FT; Non Contract	QMM - CYP Mental Health - MHIS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1032407	33,336.00	81585722
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1170051	253,000.00	81585758
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Recharge; Received	QMM - Local Maternity Neonatal Services	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1170050	287,841.00	81585760
Department of Health	QMM000 NHS Norfolk and Waveney ICB	30/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1578419	28,814,096.00	FEB26-BP-RGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1370781	34,222.45	JAN26SPE1RGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1370773	898,713.21	JAN26SPECRGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Healthcare Voluntary Sector	QMM - Adult MH Services - MHIS	JULIAN SUPPORT LTD	1274233	100,600.00	28
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1407141	6,598.63	P05000007906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1407141	3,636.23	P05000007906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1407141	45,828.93	P05000007906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1407141	42,735.21	P05000007906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1407141	4,306.73	P05000007906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1407141	2,867.85	P05000007906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1407141	27,804.17	P05000007906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1407141	11,177.83	P05000007906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1407141	7,494.94	P05000007906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1407141	16,250.32	P05000007906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1407141	2,744.28	P05000007906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1407141	4,204.29	P05000007906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1407141	16,085.25	P05000007906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1407141	1,950.19	P05000007906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1407141	24,006.84	P05000007906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1407136	3,976.75	P05000007833
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1407136	33,639.04	P05000007833
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1407136	8,260.21	P05000007833
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1407136	13,671.08	P05000007833
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1407136	55,196.73	P05000007833
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1407136	5,302.26	P05000007833
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1407136	11,178.22	P05000007833
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1407136	11,441.05	P05000007833
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1407136	2,760.63	P05000007833
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1407136	18,310.39	P05000007833
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1407136	7,731.02	P05000007833
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1407136	20,775.67	P05000007833
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1407136	26,004.72	P05000007833
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1407136	66,324.74	P05000007833
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	KINGSLEY TA DECOY FARM	1388366	25,202.65	0126/24231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	1332635	83,044.48	G050000190877
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	1332635	1,096.76	G050000190877
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	1332635	7,007.53	G050000190877
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	1332635	1,226.62	G050000190877
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	195.84	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	1552850	380.00	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	213.90	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	3,238.11	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	2,652.42	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	4,987.39	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	1,095.38	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	373.12	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	10,524.80	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	1,390.29	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	1,382.40	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	7,729.08	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	36.16	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	2,608.69	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	420.96	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	935.28	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	637.70	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1552850	214.34	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	1552850	2,351.16	G050000191875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1552859	7,592.10	G050000191924

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	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1552859	145.26	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1552859	1,540.00	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1552859	86,730.59	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1552859	493.62	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1552859	255.08	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1552859	2,398.60	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1552859	491.40	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1552859	89.28	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1552859	1,424.76	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1552859	46.64	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1552859	11,128.78	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1552859	723.87	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1552859	1,252.80	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1552859	99.44	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1552859	2,784.59	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1552859	1,017.32	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1552859	7,937.50	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1552859	168.41	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1552859	783.72	G05000191924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1552871	244.80	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	1552871	260.00	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	1552871	6,108.80	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	1552871	420.00	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	1552871	70,051.08	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1552871	191.31	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1552871	906.95	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1552871	1,798.95	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1552871	1,461.59	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1552871	414.49	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1552871	520.88	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1552871	139.92	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1552871	11,134.76	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1552871	528.54	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1552871	446.40	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1552871	271.20	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1552871	2,179.09	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1552871	420.96	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	1552871	1,955.00	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1552871	336.82	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	1552871	914.34	G05000191982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LAWNS MEDICAL PRACTICE (D82022)	1552873	30,273.96	G05000191985
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	1552873	10,787.29	G05000191985
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1552880	440.00	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1552880	8,930.59	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1552880	7,404.89	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1552880	581.04	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1552880	140.00	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1552880	80,888.31	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1552880	831.36	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1552880	1,785.56	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1552880	1,078.07	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1552880	1,918.88	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1552880	537.39	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1552880	822.58	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1552880	819.62	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1552880	11,284.26	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1552880	1,091.55	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1552880	907.20	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1552880	99.44	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1552880	2,687.54	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1552880	105.24	G05000191993

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	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1552880	437.00	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1552880	168.41	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1552880	4,658.78	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Service Charges	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1552880	1,310.90	G05000191993
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/01/2026	Continuing Care; Adult LD (65+)	QMM - CHC Adult	LIASE EAST ANGLIA LTD	1388165	27,509.09	0126/75200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	1,762.56	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	1,080.00	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	12,198.71	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	141,204.01	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	857.34	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	637.70	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	1,086.62	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	3,118.18	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	836.76	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	593.05	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GMRH Injections	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	1,386.46	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	559.68	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	17.17	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	22,030.32	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	1,424.76	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	619.20	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	108.48	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	4,268.98	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	456.04	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	2,633.32	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	1552785	566.02	G05000191552
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	1552851	120.00	G05000191892
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	1552851	3,128.44	G05000191892
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	1552851	40,804.11	G05000191892
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	1552851	4,420.41	G05000191892
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	1552851	3,750.00	G05000191892
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LITCHAM HEALTH CENTRE (D82049)	1552853	68,272.11	G05000191895
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	1552853	29,014.28	G05000191895
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/01/2026	Non-NHS Payables < One Year; LMC Levy Payment	Balance Sheet Setup Default	LMC NORFOLK & WAVENEY	1241554	42,166.36	SIP260105000012762
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/01/2026	Non-NHS Payables < One Year; LMC Levy Payment	Balance Sheet Setup Default	LMC NORFOLK & WAVENEY	1558431	42,166.36	SIP260128000016569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1552863	60.00	G05000191952
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1552863	10,244.66	G05000191952
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1552863	1,333.28	G05000191952
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs Adjustments	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1552863	1,477.43	G05000191952
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs Adjustments	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1552863	1,699.63	G05000191952
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1552863	119,223.50	G05000191952
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1552863	1,708.33	G05000191952
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1552863	11.50	G05000191952
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LONG STRATTON MEDICAL PARTNERSHIP	1552865	99,715.17	G05000191955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1552865	29,612.29	G05000191955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1552867	520.00	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1552867	6,606.87	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1552867	280.00	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1552867	78,951.73	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	1552867	805.38	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	1552867	446.39	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	1552867	213.90	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	1552867	3,238.11	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	1552867	1,818.36	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	1552867	1,689.16	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GMRH Injections	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	1552867	995.80	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	1552867	186.56	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	1552867	12,282.92	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	1552867	758.34	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	1552867	1,612.80	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	1552867	8,154.30	G05000191965

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	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	1552867	180.80	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	1552867	877.00	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1552867	6,875.00	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1552867	46.00	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	1552867	76.55	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1552867	2,830.10	G05000191965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LONGSHORE SURGERIES	1552869	23,293.84	G05000191968
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1552869	10,206.03	G05000191968
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	13,380.49	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	6,690.25	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	4,422.35	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	18,908.43	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	8,944.04	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	30,975.96	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	62,204.68	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	27,425.57	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	21,200.83	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	24,443.39	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	22,188.03	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	11,381.84	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	20,395.23	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	2,628.55	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	23,413.43	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1407137	20,251.17	P05000007857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	24.48	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1552875	1,100.00	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1552875	6,705.83	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	108.00	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1552875	560.00	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1552875	76,327.06	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	1,065.18	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	637.70	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	3,513.21	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	1,918.88	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	392.15	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	896.22	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	279.84	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	11,631.10	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	792.81	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	1,562.40	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	5,290.74	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	198.88	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	2,837.33	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	631.44	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1552875	6,100.00	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1552875	76.55	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1552875	566.02	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1552875	146.51	G05000191987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LUDHAM & STALHAM GREEN SURGERIES	1552877	140,006.43	G05000191990
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1552877	28,848.83	G05000191990
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/01/2026	Continuing Care; Adult PD (65+)	QMM - CHC Adult	LUMINOUS CARE GROUP LTD	1388024	41,496.00	0126/77471
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	MACANTA COMPLEX CARE LTD	1275391	28,914.31	MC204
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	244.80	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1552887	1,180.00	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1552887	12,876.33	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	32.94	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1552887	2,660.00	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1552887	137,472.39	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	675.48	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	1,147.86	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	966.84	G05000192015

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	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	3,358.04	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	4,159.59	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	837.87	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	903.88	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	373.12	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	20,918.04	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	2,378.43	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	720.00	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	207.92	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	4,746.25	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	1,192.72	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1552887	8,750.00	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1552887	34.50	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	1552887	1,423.83	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1552887	4,745.86	G05000192015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1552888	-12,995.82	G05000192017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1552888	-14,950.42	G05000192017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1552888	-511.17	G05000192017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1552888	-48.68	G05000192017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Commercial Sector	QMM - CYP Mental Health - MHIS	MANCROFT ADVICE PROJECT	1208191	51,130.00	1205
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - CYP Mental Health - MHIS	MANCROFT ADVICE PROJECT	1208190	71,582.00	1206
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/01/2026	Healthcare Independent Sector; Non Contract	QMM - CYP Mental Health - MHIS	MANCROFT ADVICE PROJECT	1378744	120,319.40	1207
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - CYP Mental Health - MHIS	MANCROFT ADVICE PROJECT	1208192	455,442.00	1208
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Healthcare Independent Sector; Non Contract	QMM - CYP Mental Health - MHIS	MANCROFT ADVICE PROJECT	1259247	-120,319.40	1209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Healthcare Commercial Sector	QMM - CYP Mental Health - MHIS	MANCROFT ADVICE PROJECT	1259246	120,155.00	1210
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1552840	700.00	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1552840	54.17	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1552840	9,581.13	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1552840	113,330.04	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	1552840	1,610.76	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	1552840	701.47	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	1552840	3,957.69	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	1552840	518.82	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	1552840	988.14	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	1552840	746.24	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	1552840	17,605.12	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	1552840	643.44	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	1552840	2,505.60	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	1552840	198.88	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	1552840	4,183.77	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	1552840	398.80	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1552840	9,050.00	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1552840	345.00	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	1552840	3,414.13	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1552840	3,439.66	G05000191797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MARKET SURGERY (D82016)	1552842	73,652.61	G05000191800
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1552842	29,855.36	G05000191800
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1552844	8,985.86	G05000191809
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1552844	280.00	G05000191809
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1552844	101,418.87	G05000191809
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1552844	898.39	G05000191809
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1552844	5,512.38	G05000191809
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1552844	5,466.67	G05000191809
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	1552846	56,452.74	G05000191812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1552846	22,353.16	G05000191812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1407140	11,904.34	P05000007876
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1407140	7,033.66	P05000007876
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1407140	15,679.50	P05000007876
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1407140	33,547.00	P05000007876
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1407140	6,947.61	P05000007876
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1407140	19,212.15	P05000007876

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	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1407140	10,436.47	P05000007876
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1407140	7,680.90	P05000007876
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1407140	11,786.36	P05000007876
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1407140	12,626.87	P05000007876
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1407140	2,885.38	P05000007876
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1407140	5,389.17	P05000007876
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1407140	11,383.89	P05000007876
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1407140	27,546.18	P05000007876
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	MILLWOOD PARTNERSHIP (THE)	1552855	22,093.06	G05000191900
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1552855	2,954.87	G05000191900
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1552856	860.00	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1552856	17,750.00	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1552856	18,096.66	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	145.26	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1552856	1,120.00	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1552856	196,315.03	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	1,428.90	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	127.54	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	1,925.12	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	8,754.89	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	5,477.26	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	44.64	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	3,316.78	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	24,189.10	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	4,113.42	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	1,987.20	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	20,675.00	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	334.48	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	6,378.31	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	3,087.04	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1552856	2,845.83	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1552856	2,622.00	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1552856	863.25	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1552856	993.08	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	1552856	214.34	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1552856	4,658.78	G05000191901
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1552882	1,220.00	G05000192009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1552882	4,953.04	G05000192009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1552882	7,513.65	G05000192009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1552882	1,333.28	G05000192009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1552882	280.00	G05000192009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1552882	74,769.36	G05000192009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1552882	61.52	G05000192009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MUNDESLEY MEDICAL CENTRE	1552884	49,382.29	G05000192012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1552884	15,393.01	G05000192012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NEW MEDICAL SYSTEMS LTD	1310355	342,583.45	15983
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Services From CSU	QMM - Primary Care IT	NHS ARDEN AND GEM CSU	1265001	193,509.20	9001416
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Services From CSU	QMM - Medicines Management Clinical	NHS ARDEN AND GEM CSU	1274963	119,639.00	9001427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	1508557	36,140.74	9001800
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	1508557	6,651.54	9001800
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	1508557	14,412.97	9001800
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	1508557	29,555.54	9001800
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/01/2026	Services From CSU	QMM - Commissioning Schemes	NHS ARDEN AND GEM CSU	1564350	60,631.15	9001978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	512139	43,723.43	80912127
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1273258	1,003,682.00	80913748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Delegated Secondary Dental	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1273259	652,479.00	80913749
Department of Health	QMM000 NHS Norfolk and Waveney ICB	30/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1578418	74,899,473.00	FE26-BP-RM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1370782	355,560.95	JAN26SPE1RM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1370774	8,980,235.30	JAN26SPECRM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Mental Health - NSFT Adults	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	1349145	17,726,908.00	JAN26-BP-RMY
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	External Data Contracts	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1033004	45,498.22	66890251

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	01/01/2026	Charges From SLA	QMM - Information Management And Technology	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1033005	184,139.49	66890253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Data Lines	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1033011	14,750.00	66890254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Data Lines	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1033011	14,750.00	66890254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Data Lines	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1033011	14,750.00	66890254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Data Lines	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1033010	37,434.00	66890255
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Data Lines	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1033002	62,796.00	66890256
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Data Lines	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1033009	57,966.00	66890258
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Data Lines	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1033006	53,189.64	66890259
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Computer Software License	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1033008	129,238.30	66890260
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Computer Software License	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1033012	86,158.86	66890261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	External Data Contracts	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1033003	200,806.96	66890262
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Data Lines	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1033013	42,526.64	66890263
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - CYP Mental Health - MHIS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1111307	37,015.87	66890272
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult Fast Track	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1267383	54,423.60	66890355
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1437943	-75,511.00	66890380
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1437943	-75,511.00	66890380
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1437943	-75,511.00	66890380
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1437943	-75,511.00	66890380
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1437943	-75,511.00	66890380
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1437943	-75,511.00	66890380
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1437943	-75,511.00	66890380
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1437943	-75,511.00	66890380
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Continuing Care; NHS Trust Adult LD (<65)	QMM - CHC Adult	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1437943	-75,511.00	66890380
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/01/2026	Healthcare From NHS Trusts; Contract Variation	QMM - Community Services - Central	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1555842	68,461.00	66890410
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Community Contracts - NCHC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1349146	11,673,080.00	JAN26-BP-RY3
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1370775	301,607.25	JAN26SPECRY3
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Other Public Sector	QMM - CYP Mental Health - MHIS	NORFOLK COUNTY COUNCIL	1071224	26,797.22	10122495
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Children	QMM - CYP CC	NORFOLK COUNTY COUNCIL	1071225	70,085.03	10122500
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Other Public Sector	QMM - Adult MH Services - IPP	NORFOLK COUNTY COUNCIL	1071226	51,302.10	10122503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Services From Local Authorities	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	1338758	332,000.00	10123236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Social Care; Re-Abolment Services	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	1338759	275,963.18	10123254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Services From Local Authorities	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	1338754	372,376.00	10123256
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Rent; Short Term Lease	QMM - Estates And Facilities	NORFOLK COUNTY COUNCIL	1453549	48,000.00	10123778
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Rent; Short Term Lease	QMM - Estates And Facilities	NORFOLK COUNTY COUNCIL	1453550	48,000.00	10123779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	1453551	11,467.60	10123793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	1453551	57,337.98	10123793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	21/01/2026	Social Care; Other Social Care	QMM - Commissioning Schemes	NORFOLK COUNTY COUNCIL	1471000	9,592.68	10123905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	21/01/2026	Social Care; Other Social Care	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	1471000	153,531.05	10123905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/01/2026	Social Care; Other Social Care	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	1498632	38,780.62	10124005
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/01/2026	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	1498628	51,574.62	10124007
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/01/2026	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	1498636	46,536.80	10124029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/01/2026	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	1498633	84,518.37	10124035
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/01/2026	Healthcare Other Public Sector	QMM - Mental Health - CYP Allocation	NORFOLK COUNTY COUNCIL	1557273	34,356.22	10124465
Department of Health	QMM000 NHS Norfolk and Waveney ICB	29/01/2026	Healthcare Other Public Sector	QMM - Better Care Fund - Social (Norfolk)	NORFOLK COUNTY COUNCIL	1565972	2,689,236.34	10124541
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Mental Health – Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	86441	30,000.66	40368083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Adult PD (65+)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	41301	30,507.44	40460560
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	81203	27,992.84	40461081
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Services From Local Authorities	QMM - LDA - IPP	NORFOLK COUNTY COUNCIL	914424	69,078.25	40499037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1262274	36,596.54	40504968
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1262738	31,413.12	40505103
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Healthcare Other Public Sector	QMM - LDA - IPP	NORFOLK COUNTY COUNCIL	1262788	29,121.46	40505111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1262842	27,630.48	40505163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1262189	25,797.88	40505300
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1262254	32,337.48	40505331
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1262810	29,330.20	40505497
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Continuing Care; FNC Allowance	QMM - FNC	NORFOLK COUNTY COUNCIL	1262846	815,169.50	40505548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	1262846	2,730.68	40505548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	1267769	25,462.21	40505718
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Commercial Sector	QMM - Acute Contracts - Independent	NORFOLK DEAF ASSOCIATION (NDA)	1215738	13,032.90	1313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Commercial Sector	QMM - Acute Contracts - Independent	NORFOLK DEAF ASSOCIATION (NDA)	1215738	2,297.79	1313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Commercial Sector	QMM - Acute Contracts - Independent	NORFOLK DEAF ASSOCIATION (NDA)	1215738	11,488.95	1313

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	01/01/2026	Healthcare Commercial Sector	QMM - CYP Mental Health - MHIS	NORFOLK LGBT PROJECT	1017166	57,265.50	LG8TQ350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; DES Enhanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1407144	9,450.93	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1407144	32,003.43	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1407144	6,946.83	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1407144	30,488.88	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1407144	1,240.79	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1407144	9,825.67	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1407144	6,086.24	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1407144	7,599.57	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1407144	12,350.28	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1407144	9,083.57	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1407144	10,021.56	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1407144	11,475.82	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; DES Healthcare Support Workers	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1407144	19,795.13	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1407144	3,310.65	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1407144	9,666.85	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1407144	6,911.79	P05000007910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1407142	23,774.24	P05000007907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1407142	7,196.48	P05000007907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1407142	13,935.93	P05000007907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1407142	31,434.16	P05000007907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1407142	7,201.36	P05000007907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1407142	17,977.39	P05000007907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1407142	3,198.42	P05000007907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1407142	3,546.58	P05000007907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1407142	10,399.13	P05000007907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1407142	2,778.67	P05000007907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1407142	11,831.60	P05000007907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1407142	3,160.47	P05000007907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1407142	13,954.28	P05000007907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1407142	6,118.68	P05000007907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1407138	19,087.34	P05000007859
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1407138	5,275.25	P05000007859
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1407138	23,055.84	P05000007859
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1407138	32,020.60	P05000007859
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1407138	10,732.76	P05000007859
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1407138	14,939.23	P05000007859
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1407138	4,952.86	P05000007859
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1407138	9,943.75	P05000007859
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1407138	7,225.33	P05000007859
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1407138	11,606.94	P05000007859
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1407138	12,052.34	P05000007859
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1407138	11,075.62	P05000007859
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	7,821.58	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	33,468.35	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	7,760.91	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	12,121.92	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	36,361.80	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	9,228.09	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	9,410.56	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	7,958.92	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	10,750.00	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	10,838.00	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	12,512.24	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	15,151.99	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	13,686.34	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	2,846.20	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	3,936.53	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	5,842.57	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1407128	8,160.13	P05000007767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1332648	317,737.29	G05000190909

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	12/01/2026	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1332648	1,452.60	G05000190909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1332648	7,905.14	G05000190909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	APMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1332648	264.50	G05000190909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1552890	685.44	G05000192019
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1552890	720.00	G05000192019
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1552890	790.00	G05000192019
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1552890	1,916.56	G05000192019
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1552890	1,798.95	G05000192019
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1552890	233.45	G05000192019
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1552890	704.72	G05000192019
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	APMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1552890	185,383.61	G05000192019
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Commercial Sector	QMM - Acute Projects - Unplanned Care	NORTH NORFOLK PRIMARY CARE LTD	845641	73,000.00	NPC000627
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Commercial Sector	QMM - Acute Projects - Unplanned Care	NORTH NORFOLK PRIMARY CARE LTD	1174691	73,000.00	NPC000734
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/01/2026	APMS; Premises Actual Rent	QMM - Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1430105	260,975.00	NPC000771
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/01/2026	APMS; Premises Service Charges	QMM - Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1430105	8,984.00	NPC000771
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	NORTH WEST ANGLIA NHS FOUNDATION TRUST	1349147	118,322.00	IANJ26-BP-RGN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - Adult MH Services - MHIS	NORWICH & CENTRAL NORFOLK MIND	1051958	370,988.00	1396
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Voluntary Sector	QMM - Adult MH Services - MHIS	NORWICH & CENTRAL NORFOLK MIND	1051958	282,577.00	1396
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NORWICH & NORFOLK SURGICAL LTD	1259714	146,000.00	506
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS6; Domiciliary Visit OOS and OMPs	QMM - PCSE Interface; Delegated Ophthalmic	NORWICH 1 DOMICILIARY SPECSAVERS LTD	1318111	22,112.01	G05000074521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORWICH 1 DOMICILIARY SPECSAVERS LTD	1318111	7,264.97	O05000074521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORWICH 1 DOMICILIARY SPECSAVERS LTD	1318111	4.10	O05000074521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; DES Enhanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	2,722.51	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	1,333.00	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	25,599.68	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	8,998.31	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	35,242.35	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	59,085.04	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	3,396.72	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	19,735.08	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	35,589.97	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	10,481.25	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	9,392.96	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	21,645.93	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	22,239.21	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	3,122.38	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	17,005.36	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1407127	4,196.18	P05000007756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1407124	4,637.84	P05000007753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1407124	2,318.92	P05000007753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1407124	4,600.72	P05000007753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1407124	2,833.00	P05000007753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1407124	12,526.23	P05000007753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1407124	21,560.91	P05000007753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1407124	1,289.57	P05000007753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1407124	9,008.56	P05000007753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1407124	3,300.73	P05000007753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1407124	9,376.08	P05000007753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1407124	7,570.65	P05000007753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1407124	8,115.38	P05000007753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1407124	4,659.49	P05000007753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1407124	14,649.89	P05000007753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1407124	6,122.39	P05000007753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	NURSING CARE PERSONNEL LTD	1358340	21,437.76	1578
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	1552921	48.96	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1552921	280.00	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1552921	5,905.80	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	1552921	435.78	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1552921	420.00	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1552921	70,848.77	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	1552921	623.52	G05000192214

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	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	1552921	719.58	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	1552921	176.90	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	1552921	119.04	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	1552921	873.24	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	1552921	233.20	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	1552921	8,760.70	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	1552921	379.17	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	1552921	2,851.20	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	1552921	54.24	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	1552921	420.96	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1552921	8,875.00	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1552921	11.50	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1552921	1,434.99	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	1552921	15.31	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1552921	1,044.96	G05000192214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	1552927	1,884.96	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	1552927	400.00	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	1552927	6,869.03	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	1552927	76,106.19	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	1552927	649.50	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	1552927	63.77	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	1552927	1,918.88	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	1552927	227.11	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	1552927	384.73	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	1552927	413.64	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	1552927	7,546.76	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	1552927	129.60	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	1552927	108.48	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	1552927	2,792.17	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	1552927	70.16	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	1552927	5,708.33	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	1552927	80.50	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	1552927	61.24	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	1552927	4,441.08	G05000192257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	293.76	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	540.00	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	7,479.37	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	1,333.28	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	145.26	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	92,592.19	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	649.50	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	63.77	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	444.92	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	1,679.02	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	441.56	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	896.22	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	373.12	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	15,775.24	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	390.66	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	388.80	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	5,100.89	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	162.72	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	3,043.12	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	210.48	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	1,983.33	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	1552929	520.54	G05000192268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	OLD MILL & MILLGATES MEDICAL PRACTICE	1552931	63,464.81	G05000192271
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1552931	26,074.28	G05000192271
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	Healthcare Independent Sector	QMM - Non Contract Activity - Non LVA	ONE HEALTH GROUP - CONTRACTS LTD	1408466	31,118.75	NHSNORF00925
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ORCHARD HEALTHCARE NORFOLK LTD	1270151	52,140.48	1X
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	ORCHARD HEALTHCARE NORFOLK LTD	1270152	41,690.88	290

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	05/01/2026	Healthcare Commercial Sector	QMM - CYP Mental Health - MHIS	ORMISTON CHILDREN & FAMILIES TRUST	1241936	197,106.00	25195TT
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/01/2026	Healthcare Independent Sector; Non Contract	QMM - CYP Mental Health - MHIS	ORMISTON CHILDREN & FAMILIES TRUST	1241937	447,387.05	25196TT
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - Medicines Management Clinical	OVIVA UK LTD	720860	40,399.94	INV202511ADJMM202510QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - Medicines Management Clinical	OVIVA UK LTD	989432	32,250.51	INV202511QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Healthcare Independent Sector; Non Contract	QMM - Medicines Management Clinical	OVIVA UK LTD	1274238	52,491.12	INV202512QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	OVIVA UK LTD	1286757	111,130.74	INVPC202512QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - Medicines Management Clinical	OVIVA UK LTD	378133	134,971.32	INVPCWLM202509QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - Medicines Management Clinical	OVIVA UK LTD	719005	196,779.22	INVPCWLM202510QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - Medicines Management Clinical	OVIVA UK LTD	995740	222,945.97	INVPCWLM202511QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/01/2026	Healthcare Independent Sector; Non Contract	QMM - Prescribing	OVIVA UK LTD	1286756	244,948.98	INVPCWLM202512QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	96.96	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	200.00	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	7,535.84	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	465.83	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	78,773.51	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	1,129.20	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	494.39	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	787.16	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	1,846.95	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	801.83	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	524.49	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	1,255.72	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	46.64	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	12,289.06	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	1,070.61	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	655.20	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	346.32	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	2,691.61	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	341.56	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	11.50	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	308.27	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	1552958	783.20	G05000192407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PARISH FIELDS PRACTICE (THE)(D82031)	1552960	41,268.38	G05000192410
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	1552960	10,449.68	G05000192410
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	244.80	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1553120	1,160.00	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1553120	13,493.53	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1553120	166,358.57	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	805.38	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	2,487.03	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	2,758.39	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	925.43	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	637.69	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	1,654.56	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	373.12	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	34.34	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	16,833.70	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	1,930.32	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	590.40	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	76,385.09	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	72.32	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	4,680.27	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1553120	7,866.67	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	1553120	45.93	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1553120	6,313.30	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1553120	1,011.32	G05000193398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1553121	-13,621.34	G05000193400
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1553121	-15,770.06	G05000193400
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1553121	-524.12	G05000193400
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1553121	-49.92	G05000193400
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1552933	640.00	G05000192924

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	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1552933	7,583.11	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1552933	435.78	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1552933	1,120.00	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1552933	75,124.83	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1552933	1,451.90	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1552933	127.54	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1552933	3,717.83	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1552933	515.25	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1552933	369.85	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1552933	1,034.10	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1552933	279.84	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1552933	10,883.60	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1552933	1,849.89	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1552933	950.40	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1552933	253.12	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1552933	2,502.89	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1552933	736.68	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1552933	5,241.67	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1552933	34.50	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1552933	199.03	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1552933	43.54	G05000192294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PASTON SURGERY (D82066)	1552935	40,204.98	G05000192297
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1552935	12,500.62	G05000192297
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Continuing Care; Adult PD (<65)	QMM - Adult JF PHB	PHB GYW 6639 QMM	1439750	26,033.82	PHB19012605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/01/2026	Continuing Care; Adult PD (65+)	QMM - CHC Adult - PHB		1284720	36,213.23	PHB12/01/2608
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1332652	39,974.31	G05000190924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1332652	1,294.16	G05000190924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1332652	115.00	G05000190924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	73.44	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1552899	260.00	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1552899	30,794.91	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1552899	6,884.15	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1552899	2,100.00	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1552899	88,820.31	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	857.34	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	255.08	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	795.72	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	3,358.04	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	643.89	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	241.45	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	773.66	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	326.48	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	9,902.88	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	608.97	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	57.60	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	9,280.37	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	90.40	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	2,488.51	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	35.08	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1552899	46.00	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1552899	183.72	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1552899	4,223.38	G05000192073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PLOWRIGHT MEDICAL CENTRE	1552901	88,307.32	G05000192076
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1552901	29,925.62	G05000192076
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	PRESTBURY CARE PROVIDERS LTD	834692	25,096.05	MIBDCCG0043
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	PRIMARY EYECARE SERVICES LTD	1438496	97,984.42	INV19458
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	1332655	3,900.00	G05000190935
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	1332655	5,537.16	G05000190935
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	1332655	21.63	G05000190935
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; PCO Other	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	1332655	4,474.00	G05000190935
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	1332655	86,901.42	G05000190935

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	12/01/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	1332655	901.97	G05000190935
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	1332655	218.50	G05000190935
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - LDA - IPP	PSICON LTD	1061101	64,782.90	INV34688
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	PSICON LTD	1061101	51,394.61	INV34688
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	PSYCH-UK LTD	8797116	60,520.00	NOR308583
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Programme Support Costs	QMM - Acute Projects - Planned Care	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	76188	55,710.00	82285273
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	794108	1,610,000.00	82285485
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Programme Support Costs	QMM - Acute Projects - Planned Care	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1206446	27,855.00	82285680
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Recharge; Received	QMM - Local Maternity Neonatal Services	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1222712	35,535.39	82285688
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Delegated Secondary Dental	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1498076	215,334.00	82285795
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/01/2026	Healthcare Independent Sector	QMM - GP Other Commissioned Services	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1522099	154,000.00	82285811
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/01/2026	Programme Support Costs	QMM - Acute Projects - Planned Care	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1555481	27,855.00	82285834
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/01/2026	Programme Support Costs	QMM - Acute Projects - Planned Care	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1555483	71,880.00	82285836
Department of Health	QMM000 NHS Norfolk and Waveney ICB	30/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1578420	24,632,040.00	FEB26-BP-RCX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1370783	35,839.64	JAN26SPE1RCX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1370778	445,843.88	JAN26SPECRXC
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	660.96	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	60.00	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	8,591.51	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	103,728.86	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	1,610.76	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	701.47	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	2,878.32	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	1,589.36	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	587.38	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GMRH Injections	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	1,355.82	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	46.64	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	15,027.74	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	769.83	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	302.40	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	244.08	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	3,758.14	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	1,333.04	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	7,933.33	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	69.00	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	551.16	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552923	5,921.44	G05000192246
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552925	40,231.62	G05000192249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1552925	18,215.63	G05000192249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1552946	440.64	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1552946	800.00	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1552946	15,666.94	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1552946	1,333.28	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1552946	158,265.14	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1552946	1,532.82	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1552946	1,343.31	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1552946	6,236.36	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1552946	4,380.84	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1552946	414.49	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1552946	652.96	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1552946	26,246.22	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1552946	4,986.66	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1552946	2,664.00	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1552946	16,584.19	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1552946	379.68	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1552946	5,559.73	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1552946	491.12	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1552946	6,750.00	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1552946	428.68	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1552946	3,570.28	G05000192358
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1552947	-18,931.45	G05000192360

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	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1552947	-21,866.56	G05000192360
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1552947	-555.79	G05000192360
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1552947	-52.93	G05000192360
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	1552962	760.00	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	1552962	11,310.85	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1552962	145.26	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	1552962	132,794.91	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1552962	1,273.02	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1552962	446.39	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1552962	2,398.60	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1552962	615.43	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1552962	208.32	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1552962	949.84	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1552962	186.56	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1552962	13,700.18	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1552962	643.44	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1552962	3,340.80	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1552962	81.36	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1552962	4,429.32	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1552962	755.48	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	1552962	0.04	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1552962	91.86	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	1552962	2,655.94	G05000192412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Acute Contracts - NNUH	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	1349148	41,195.00	JAN26-BP-RAN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	1370787	103,288.35	JAN26SPECRAN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	1349149	498,454.00	JAN26-BP-RGM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	1370777	1,622,750.98	JAN26SPECRGM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	RULA HOMECARE LTD	1260864	43,764.00	RHCDEC25
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Healthcare Independent Sector	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	1275730	66.51	INVS1200677
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Net Bank Charges	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	1275730	0.69	INVS1200677
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Healthcare Independent Sector	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	1275730	32,305.05	INVS1200677
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Net Bank Charges	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	1275730	336.00	INVS1200677
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Healthcare Independent Sector	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	1275731	52.26	INVS1200681
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Net Bank Charges	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	1275731	0.54	INVS1200681
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Healthcare Independent Sector	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	1275731	25,346.82	INVS1200681
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Net Bank Charges	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	1275731	264.00	INVS1200681
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1332666	9,793.00	G05000190974
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1332666	4,389.03	G05000190974
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1332666	192.00	G05000190974
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1332666	81,473.08	G05000190974
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1332666	883.54	G05000190974
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1332666	253.00	G05000190974
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Premises Service Charges	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1332666	4,233.00	G05000190974
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	SCHOOL LANE SURGERY THE SURGERY	1552939	25,822.97	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1552939	3,932.40	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	318.24	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1552940	620.00	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1552940	7,873.16	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1552940	8,677.73	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1552940	560.00	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1552940	95,968.68	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	909.30	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	255.08	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	650.26	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	6,116.43	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	1,278.65	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	384.73	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	1,838.40	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	466.40	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	15,577.90	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	942.18	G05000192309

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	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	892.80	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	5,485.84	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	108.48	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	3,663.35	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	1,683.84	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1552940	2,024.00	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	1552940	979.84	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1552940	1,306.20	G05000192309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SCRIVENS LTD	1261168	2,721.81	QMM2329
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SCRIVENS LTD	1261168	53,939.99	QMM2329
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1552954	880.00	G05000192402
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1552954	49,763.18	G05000192402
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1552954	10,764.97	G05000192402
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1552954	420.00	G05000192402
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1552954	112,218.61	G05000192402
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1552954	6,097.16	G05000192402
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1552954	428.43	G05000192402
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1552954	492.86	G05000192402
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SHERINGHAM MEDICAL PRACTICE (D82005)	1552956	23,801.98	G05000192405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1552956	7,951.13	G05000192405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1552966	120.00	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1552966	4,507.77	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1552966	140.00	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1552966	51,132.97	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1552966	597.54	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1552966	318.85	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1552966	359.36	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1552966	1,319.23	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1552966	994.69	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1552966	107.53	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1552966	597.48	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1552966	186.56	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1552966	8,043.10	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1552966	344.70	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1552966	648.00	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1552966	72.32	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1552966	1,836.35	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1552966	35.08	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1552966	3,316.67	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1552966	153.10	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1552966	130.62	G05000192417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SHIPDHAM SURGERY (D82100)	1552968	63,939.79	G05000192420
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1552968	22,537.06	G05000192420
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - ADHD - Adults	SKYLIGHT PSYCHIATRY LTD	885823	90,000.00	SP0707
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	SKYLIGHT PSYCHIATRY LTD	950938	100,800.00	SP0939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	122.40	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1553036	420.00	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1553036	8,950.00	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1553036	5,633.92	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	145.26	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1553036	140.00	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1553036	66,752.43	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	545.58	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	191.31	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	376.47	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	5,396.85	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	807.18	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	369.85	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	911.54	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	279.84	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	10,590.58	G05000192769

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	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	999.63	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	1,166.40	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	6,960.96	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	235.04	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	2,285.39	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	385.88	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1553036	6,277.08	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1553036	7,221.24	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	1553036	857.36	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1553036	43.54	G05000192769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SOLE BAY HEALTH CENTRE (D83022)	1553038	21,297.41	G05000192772
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1553038	8,419.81	G05000192772
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1407129	2,733.68	P05000007768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1407129	9,269.67	P05000007768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1407129	39,065.87	P05000007768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1407129	58,884.43	P05000007768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1407129	3,094.74	P05000007768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1407129	37,239.11	P05000007768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1407129	4,560.06	P05000007768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1407129	16,959.77	P05000007768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1407129	22,071.67	P05000007768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1407129	25,288.66	P05000007768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1407129	21,278.19	P05000007768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1407129	8,784.46	P05000007768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1407129	22,163.70	P05000007768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1407129	12,551.21	P05000007768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1407129	25,872.04	P05000007768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	13,212.95	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	6,606.47	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	10,302.83	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	5,915.66	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	60,598.42	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	40,950.53	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	6,306.68	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	8,778.25	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	12,346.37	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	12,803.07	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	11,162.00	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	4,943.44	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	13,633.88	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	344.50	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	15,413.50	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	3,745.00	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	5,761.17	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1407135	27,573.71	P05000007832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1332698	42,003.27	G05000191084
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1332698	12,668.28	G05000191084
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1332698	392.60	G05000191084
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1332698	194,136.21	G05000191084
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1332698	2,000.00	G05000191084
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1332698	8,416.67	G05000191084
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1332698	2,561.21	G05000191084
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1332698	494.50	G05000191084
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1332699	-14,911.19	G05000191085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1332699	-17,469.44	G05000191085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1332699	-9,062.50	G05000191085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1332699	-8,987.51	G05000191085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS Out Of Hours Opt Outs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1332699	-9,135.32	G05000191085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1332699	-607.94	G05000191085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1332699	-57.90	G05000191085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	2,056.32	G05000192832

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	27/01/2026	PMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	980.00	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	36,657.72	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	17,706.62	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	244.96	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	4,354.00	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	326.48	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	1,117.14	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	63.77	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	1,120.85	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	4,677.27	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	653.67	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	2,220.88	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	1,072.40	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	34.34	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	12,779.26	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	3,010.38	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	129.60	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	18,366.36	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	153.68	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553043	1,543.52	G05000192832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553044	19,626.88	G05000192834
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1553044	9,616.58	G05000192834
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPAMEDICA LTD	1045491	75,822.25	NHSNFW104
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPAMEDICA LTD	1260861	165,424.00	NHSNFW105
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	1185321	7,141.53	18001349
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	1185321	115,228.55	18001349
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318101	19,458.69	O05000074501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318101	490.82	O05000074501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318101	1.70	O05000074501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318101	11,061.82	O05000074501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318101	10.40	O05000074501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318255	12,935.53	O05000074842
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318255	1,521.41	O05000074842
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318255	2.90	O05000074842
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318255	12,034.97	O05000074842
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318255	11.10	O05000074842
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS; Continuing Education Training All	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318263	2,980.00	O05000074874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318263	33,559.53	O05000074874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318263	1,278.29	O05000074874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318263	2.90	O05000074874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318263	25,814.15	O05000074874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318263	25.35	O05000074874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318267	15,541.23	O05000074884
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318267	561.37	O05000074884
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318267	1.00	O05000074884
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318267	10,389.74	O05000074884
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318267	9.65	O05000074884
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS; Continuing Education Training All	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318275	1,788.00	O05000074912
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318275	15,377.46	O05000074912
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318275	1,388.17	O05000074912
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318275	2.35	O05000074912
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318275	16,330.22	O05000074912
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1318275	14.90	O05000074912
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	1260862	228,043.83	QMMLEAICFPF252610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	1260863	142,066.25	QMMNWSACFP252610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Contract; Refuse and Clinical Waste	QMM - Delegated Pharmacy	SRCL LTD	1251386	21,098.99	2090187
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Contract; Refuse and Clinical Waste	QMM - Delegated GP	SRCL LTD	1251388	41,803.64	2090746
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	73.44	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1553027	180.00	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1553027	39,205.22	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1553027	6,877.10	G05000192748

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	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1553027	86,696.46	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	961.26	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	63.77	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	2,278.67	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	252.56	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	74.40	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	811.96	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	233.20	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	8,413.86	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	746.85	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	43.20	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	9,289.57	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	27.12	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	2,893.87	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	491.12	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1553027	397.08	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	1553027	413.37	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1553027	4,092.76	G05000192748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ST CLEMENTS SURGERY (D82105)	1553029	51,762.14	G05000192751
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1553029	15,596.72	G05000192751
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1332693	15,290.02	G05000191066
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1332693	327.45	G05000191066
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1332693	204,140.69	G05000191066
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1332693	3,500.00	G05000191066
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1332693	2,939.02	G05000191066
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1332693	563.50	G05000191066
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; GP Pension Ees	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1332694	-15,424.55	G05000191067
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1332694	-17,830.38	G05000191067
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS Out Of Hours Opt Outs	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1332694	-9,663.20	G05000191067
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1332694	-630.17	G05000191067
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1332694	-60.02	G05000191067
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	587.52	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1553032	1,420.00	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	1,025.77	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1553032	10,318.98	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	2,701.92	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	510.16	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	1,283.41	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	6,596.15	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	781.66	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	342.24	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	4,021.50	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	20,027.02	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	1,976.28	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	1,929.60	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	21,075.56	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	45.20	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	5,899.89	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	1553032	1,087.48	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1553032	126.50	G05000192757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	1,700.00	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	3,200.00	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	6,493.06	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	280.00	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	76,195.88	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	1,169.10	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	2,638.46	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	1,199.16	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	589.82	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	46.64	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	11,720.80	G05000192763

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	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	1,539.66	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	2,116.80	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	7,895.53	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	117.52	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	2,534.54	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	3,262.44	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	1553034	168.41	G05000192763
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	2,766.24	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1553041	32,334.00	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1553041	15,674.95	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	1,016.82	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1553041	420.00	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1553041	188,928.39	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	1,169.10	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	1,147.86	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	5,276.92	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	621.38	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	633.91	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GMRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	2,206.08	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	652.96	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	25,486.76	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	1,895.85	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	2,145.60	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	271.20	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	6,333.77	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	1,661.68	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1553041	4,358.33	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1553041	4,618.13	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1553041	4,347.21	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1553041	382.75	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1553041	2,612.40	G05000192803
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1553042	-11,682.17	G05000192805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1553042	-13,546.88	G05000192805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1553042	-675.50	G05000192805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1553042	-64.33	G05000192805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1553048	720.00	G05000192877
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1553048	7,799.02	G05000192877
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1553048	1,333.28	G05000192877
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1553048	140.00	G05000192877
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1553048	84,929.38	G05000192877
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1553048	248.13	G05000192877
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1553048	8,066.67	G05000192877
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1553048	126.50	G05000192877
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1553049	-42,003.27	G05000192879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1553049	-2,918.07	G05000192879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1553049	-3,450.13	G05000192879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1553049	-40.70	G05000192879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1553049	-43.36	G05000192879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1553049	-253.75	G05000192879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1553049	-24.17	G05000192879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	STALHAM STAITHE SURGERY	1553050	56,665.92	G05000192880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1553050	25,805.81	G05000192880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Voluntary Sector	QMM - Community Services - West Locality	STROKE ASSOCIATION	115429	31,133.00	MSS6238
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	SUFFOLK COUNTY COUNCIL	29521	27,112.93	9561964
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Continuing Care; Adult LD (<65)	QMM - Adult JF	SUFFOLK COUNTY COUNCIL	1360208	27,112.93	9566565
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/01/2026	Healthcare Other Public Sector	QMM - Adult MH Services - IPP	SUFFOLK COUNTY COUNCIL	1399254	25,244.24	9566651
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Healthcare Other Public Sector	QMM - Adult MH Services - IPP	SUFFOLK COUNTY COUNCIL	1445866	23,803.95	9566791
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Healthcare Other Public Sector	QMM - LDA - IPP	SUFFOLK COUNTY COUNCIL	1445866	23,803.95	9566791
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Healthcare Other Public Sector	QMM - LDA - IPP	SUFFOLK COUNTY COUNCIL	1445867	132,006.86	9566792
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Healthcare Other Public Sector	QMM - LDA - IPP	SUFFOLK COUNTY COUNCIL	1445858	36,684.14	9566793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Services From Local Authorities	QMM - LDA - IPP	SUFFOLK COUNTY COUNCIL	1445865	62,066.88	9566797

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	26/01/2026	Healthcare Other Public Sector	QMM - Adult MH Services - IPP	SUFFOLK COUNTY COUNCIL	1533987	27,135.00	9567004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	21/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	SUNRISE HEALTHCARE LTD	1486437	30,296.00	INV3316
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	SUNRISE HEALTHCARE LTD	1441682	39,742.08	INV3318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	424059	16,981.72	284938
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	424059	84,915.34	284938
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	859890	17,889.14	289636
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	859890	89,453.98	289636
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1032626	18,134.07	291335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1032626	90,679.35	291335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1169295	20,595.46	292335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1169295	102,985.80	292335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1209095	10,010.21	293335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1209095	50,055.78	293335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/01/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1237686	8,688.91	294335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/01/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1237686	43,446.77	294335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare Independent Sector; Non Contract	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1319640	17,241.69	295335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare Independent Sector; Non Contract	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1319640	86,216.24	295335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1437656	12,090.95	296335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1437656	60,461.47	296335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/01/2026	Healthcare Independent Sector; Non Contract	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1522408	11,785.23	297333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/01/2026	Healthcare Independent Sector; Non Contract	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1522408	58,931.96	297333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1275067	-13,123.07	280944CR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1275067	-65,615.34	280944CR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1407130	9,211.53	P0500007779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1407130	4,605.77	P0500007779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; Care Home Premium	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1407130	7,543.82	P0500007779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; Enhanced Access	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1407130	35,686.32	P0500007779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; Support Payment	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1407130	11,889.14	P0500007779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1407130	13,432.09	P0500007779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare Independent Sector	QMM - Palliative Care	TAPPING HOUSE LTD	1329152	45,983.93	102929
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare Independent Sector	QMM - Palliative Care	TAPPING HOUSE LTD	1362206	61,586.00	102930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare Independent Sector; Non Contract	QMM - Community Transformation - West Locality	TAPPING HOUSE LTD	1362206	23,721.34	102930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1553019	1,100.00	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1553019	5,220.00	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1553019	7,042.46	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1553019	1,333.28	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1553019	108.00	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1553019	840.00	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1553019	121,847.34	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1553019	1,324.98	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1553019	1,147.86	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1553019	3,358.04	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1553019	710.98	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1553019	414.49	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GnRH Injections	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1553019	949.84	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1553019	373.12	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1553019	17.17	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1553019	14,788.70	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1553019	620.46	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1553019	921.60	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1553019	189.84	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1553019	1,508.44	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1553019	5,266.67	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1553019	23.00	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1553019	45.93	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1553019	1,741.60	G05000192687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - ADHD - Adults	TELEDOCTOR LTD	1021080	31,350.00	12500
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - LDA - IPP	TELEDOCTOR LTD	1021080	3,560.00	12500
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	TELEDOCTOR LTD	1021080	17,800.00	12500
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	1553008	22,499.15	G05000192638
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	1553008	3,127.38	G05000192638

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	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1553009	11,201.67	G05000192639
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1553009	18,512.56	G05000192639
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1553009	666.64	G05000192639
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1553009	243,678.71	G05000192639
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1553009	26,150.11	G05000192639
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1553074	48.96	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1553074	200.00	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1553074	10,307.17	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1553074	1,400.00	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1553074	119,536.80	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1553074	805.38	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1553074	637.70	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1553074	1,274.86	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1553074	1,601.89	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1553074	551.78	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1553074	1,072.40	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1553074	326.48	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1553074	17,521.40	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1553074	1,666.05	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1553074	993.60	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1553074	316.40	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1553074	3,844.16	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1553074	1,275.80	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1553074	6,425.00	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1553074	207.00	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1553074	428.68	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1553074	5,355.42	G05000193012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1553078	300.00	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1553078	10,933.34	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1553078	10,632.64	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1553078	114,467.71	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	1553078	883.32	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	1553078	63.77	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	1553078	941.17	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	1553078	2,878.32	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	1553078	725.89	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	1553078	104.16	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	1553078	1,516.68	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	1553078	46.64	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	1553078	15,625.74	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	1553078	1,263.90	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	1553078	43.20	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	1553078	5,307.26	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	1553078	180.80	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	1553078	1,754.00	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1553078	92.00	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1553078	304.78	G05000193068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs Adjustments	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1553079	-1,437.50	G05000193070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs Adjustments	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1553079	-1,653.70	G05000193070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1553079	-3,273.69	G05000193070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1553079	-3,988.65	G05000193070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1553079	-13,562.51	G05000193070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1553079	-16,152.14	G05000193070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1553079	-434.32	G05000193070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1553079	-41.36	G05000193070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/01/2026	Healthcare Independent Sector	QMM - Cancer Alliance	TIC MOBILE LTD	1463725	98,693.60	INV1093
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/01/2026	Healthcare Voluntary Sector	QMM - Adult MH Services - MHIS	TOGETHER FOR MENTAL WELLBEING	1448842	30,000.00	118273
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	2,888.64	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	1,020.00	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	7,509.09	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	9,251.49	G05000193232

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	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	324.89	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	106,804.46	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	493.62	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	191.31	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	915.50	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	2,998.25	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	821.55	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	1,901.26	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	651.10	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	93.28	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	120.00	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	11,003.20	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	712.38	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	964.80	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	72.32	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	3,886.89	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	1,262.88	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	5,749.98	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	1,821.89	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	304.78	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1553089	161.23	G05000193232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/01/2026	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	TWIN OAKS NURSING HOME	1565024	47,828.55	S82512
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/01/2026	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	TWO ACRES NURSING HOME	1306423	100,971.43	24389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1332716	23,825.00	G05000191147
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1332716	7,059.15	G05000191147
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1332716	94.67	G05000191147
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1332716	204,771.86	G05000191147
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1332716	1,966.51	G05000191147
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1332717	-13,755.22	G05000191148
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1332717	-16,182.99	G05000191148
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1332717	-718.02	G05000191148
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1332717	-68.38	G05000191148
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1553099	1,248.48	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1553099	780.00	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1553099	1,393.21	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1553099	4,571.70	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1553099	466.40	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1553099	77.94	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1553099	1,402.94	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1553099	5,396.85	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1553099	522.61	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1553099	290.52	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1553099	934.52	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1553099	12,492.22	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1553099	1,378.80	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1553099	43.20	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1553099	4,779.27	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1553099	3,721.70	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1553099	947.16	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1553099	306.96	G05000193292
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	1349150	114,424.00	JAN26-8P-RRV
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	1370779	129,525.60	JAN26SPECRRV
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	UNIVERSITY OF EAST LONDON	1220099	4,293.05	64000424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	UNIVERSITY OF EAST LONDON	1220099	21,465.24	64000424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	Research And Development Expenditure	QMM - R And D Running Costs	UNIVERSITY OF LEICESTER	1401374	65,450.17	2230141965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	96.96	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1553110	340.00	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1553110	6,700.00	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1553110	10,882.91	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	253.26	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1553110	1,260.00	G05000193357

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	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1553110	109,949.66	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	1,065.18	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	2,358.15	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	7,003.94	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	1,259.04	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	384.58	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	1,991.08	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	15,530.06	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	2,460.90	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	1,497.60	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	11,580.03	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	436.72	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	3,815.30	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	539.12	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1553110	138.00	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	1553110	491.99	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1553110	3,962.14	G05000193357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1332724	9,610.67	G05000191164
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1332724	30,189.80	G05000191164
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1332724	2,205.59	G05000191164
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; PCO Other	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1332724	21,164.00	G05000191164
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1332724	363,783.43	G05000191164
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1332724	9,311.67	G05000191164
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1332724	5,211.12	G05000191164
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1332724	1,483.50	G05000191164
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1332725	-2,848.44	G05000191165
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1332725	-16,269.63	G05000191165
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1332725	-18,716.61	G05000191165
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS Out Of Hours Opt Outs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1332725	-17,133.65	G05000191165
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1332725	-1,068.58	G05000191165
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1332725	-101.77	G05000191165
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1553112	1,220.00	G05000193364
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1553112	2,002.84	G05000193364
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1553112	5,600.00	G05000193364
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	1553112	17,166.06	G05000193364
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	1553112	46,667.92	G05000193364
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	1553112	2,088.00	G05000193364
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	1553112	37,368.70	G05000193364
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	1553112	3,472.92	G05000193364
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1553112	2,953.56	G05000193364
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	VIDA HEALTHCARE	1553114	27,476.97	G05000193367
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1553114	10,032.08	G05000193367
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/01/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	VIDA HEALTHCARE	1253696	54,285.73	CB94ECCCS
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - Acute Projects - Unplanned Care	VITALHUB UK LTD	54396	85,553.92	INVVHU00920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Voluntary Sector	QMM - Community Services - Central	VOLUNTARY NORFOLK	1174241	116,851.50	2143
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	VOYAGE CARE	1388232	33,896.64	0126/77343
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Hospital Discharge Programme	QMM - CHC Adult	VOYAGE CARE	1179199	-29,996.75	CNOR00530
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	VOYAGE CARE	1535855	25,545.52	NOC000368AB
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	VOYAGE CARE	1549122	25,545.52	NOC000384
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Hospital Discharge Programme	QMM - CHC Adult	VOYAGE CARE	880439	29,996.75	NOR10289A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	1553091	122.40	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1553091	280.00	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1553091	5,977.92	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1553091	6,055.00	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1553091	70,833.90	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	1553091	1,169.10	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	1553091	1,679.02	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	1553091	414.29	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	1553091	674.08	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	1553091	6,894.94	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	1553091	1,620.09	G05000193280

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	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	1553091	374.40	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	1553091	7,626.99	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	1553091	2,281.54	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1553091	57.50	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	1553091	382.75	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1553091	435.40	G05000193280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	WATLINGTON MEDICAL CENTRE (D82043)	1553093	55,809.86	G05000193283
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1553093	25,892.19	G05000193283
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	WATTON MEDICAL PRACTICE (D82063)	1553095	26,814.32	G05000193285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1553095	3,458.53	G05000193285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	1,860.48	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1553096	600.00	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1553096	13,735.93	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	145.26	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1553096	840.00	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1553096	139,464.03	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	1,195.08	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	1,020.32	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	1,796.78	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	5,156.99	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	1,532.14	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	5,957.88	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRR GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	1,240.92	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	233.20	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	23,393.76	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	1,597.11	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	950.40	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	7,784.49	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	117.52	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	4,180.61	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	1,438.28	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1553096	626.64	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1553096	720.87	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	1553096	1,148.25	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1553096	1,132.04	G05000193286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs Adjustments	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1553097	-1,656.25	G05000193288
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs Adjustments	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1553097	-1,905.35	G05000193288
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1553097	-10,905.83	G05000193288
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1553097	-12,546.07	G05000193288
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1553097	-496.26	G05000193288
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1553097	-47.26	G05000193288
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1553100	240.00	G05000193322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1553100	2,718.50	G05000193322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1553100	3,463.27	G05000193322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1553100	41,938.34	G05000193322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	1553100	470.58	G05000193322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	1553100	2,901.16	G05000193322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	WELLS HEALTH CENTRE (D82038)	1553102	20,462.25	G05000193325
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1553102	5,544.34	G05000193325
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	1332721	2,925.11	G05000191157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	1332721	9,054.04	G05000191157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	1332721	38.84	G05000191157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	1332721	156,372.88	G05000191157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	1332721	5,666.66	G05000191157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	1332721	6,600.00	G05000191157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	1332721	1,688.72	G05000191157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	PMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	1332721	241.50	G05000191157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	PMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	WENSUM VALLEY MEDICAL PRACTICE	1553107	25,970.73	G05000193344
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	4,528.95	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; Occupational Therapist Advanced Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	6,333.42	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	2,264.48	P05000007780

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	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	5,785.59	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	3,202.05	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	7,069.12	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	21,054.70	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	657.02	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	3,198.42	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	8,287.40	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	8,888.13	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	6,520.78	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	6,824.48	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	7,924.85	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	6,223.70	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	10,870.59	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1407131	16,770.03	P05000007780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	15,693.06	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	5,622.59	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	33,404.97	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	39,337.59	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	5,732.08	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	5,997.75	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	9,389.51	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	5,605.92	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	11,233.75	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	9,031.65	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	14,532.79	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	11,040.39	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	14,806.41	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN; DES Experienced GP Practice Nurse	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	1,043.91	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	13,524.49	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/01/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1407126	12,114.44	P05000007755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1553117	320.00	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1553117	5,137.67	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1553117	4,006.24	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1553117	140.00	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1553117	54,628.14	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	1553117	493.62	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	1553117	191.31	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	1553117	513.37	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	1553117	359.79	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	1553117	202.20	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	1553117	414.49	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	1553117	819.62	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	1553117	139.92	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	1553117	5,268.38	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	1553117	321.72	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	1553117	115.20	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	1553117	18.08	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	1553117	1,466.07	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	1553117	385.88	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1553117	11.50	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1553117	914.34	G050000193370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	WEST SUFFOLK NHS FOUNDATION TRUST	1349151	2,412,178.00	IAN26-BP-RGR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/01/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	WEST SUFFOLK NHS FOUNDATION TRUST	1370780	64,847.92	IAN26SPECRGR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/01/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	WESTWARD CARE HOMES LTD	1388098	25,935.40	0126/77395
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/01/2026	Other General Supplies And Services	QMM - Finance	WHITTINGTON HOSPITAL NHS TRUST (THE)	1235156	27,277.52	W0007310
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1552775	1,380.00	G050000191473
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1552775	6,343.65	G050000191473
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1552775	280.00	G050000191473
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1552775	82,090.70	G050000191473
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1552775	504.81	G050000191473
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1552775	207.00	G050000191473

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	27/01/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	WINDMILL SURGERY	1552777	31,699.51	G05000191476
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1552777	8,981.34	G05000191476
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1552780	340.00	G05000191502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1552780	6,501.15	G05000191502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1552780	71,842.49	G05000191502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1552780	5,000.00	G05000191502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1552780	1,000.50	G05000191502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1552780	2,203.14	G05000191502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1552780	2,534.49	G05000191502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1552780	527.70	G05000191502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1552781	-12,474.30	G05000191504
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1552781	-14,350.42	G05000191504
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1552781	-299.22	G05000191504
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1552781	-28.50	G05000191504
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	2,717.28	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	1553068	520.00	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	1553068	5,394.05	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	1553068	56,335.68	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	675.48	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	63.77	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	573.26	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	3,837.76	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	278.66	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	477.38	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	712.38	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	17.17	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	6,775.34	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	4,159.38	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	72.00	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	6,191.52	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	81.36	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	1,052.40	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	1553068	3,354.17	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	1553068	45.93	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	1553068	1,698.06	G05000192998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1552783	2,500.00	G05000191546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1552783	17,216.03	G05000191546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1552783	280.00	G05000191546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1552783	192,134.30	G05000191546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1552783	718.71	G05000191546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1552783	14,541.67	G05000191546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Weight Management Service	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1552783	57.50	G05000191546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1552784	-12,401.94	G05000191548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1552784	-14,452.83	G05000191548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1552784	-687.79	G05000191548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/01/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1552784	-65.50	G05000191548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Mental Health – Prior Year	Balance Sheet Setup Default	YMCA NORFOLK	76117	300,000.00	3518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Mental Health – Prior Year	Balance Sheet Setup Default	YMCA NORFOLK	76121	270,000.00	3519
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/01/2026	Healthcare Commercial Sector	QMM - CYP Mental Health - MHIS	YMCA NORFOLK	1463724	114,356.25	3663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/01/2026	Healthcare Independent Sector	QMM - LDA - IPP	YOUR PATIENT CHOICE LIMITED	978322	47,254.00	INV0361
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/01/2026	Healthcare Independent Sector	QMM - LDA - IPP	YOUR PATIENT CHOICE LIMITED	1275066	50,752.00	INV0403