

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	03/11/2025	Healthcare Commercial Sector	QMM - LDA - Allocation	ABL HEALTH LTD	515368	39,909.17	INV3728
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Commercial Sector	QMM - LDA - IPP	ACC CONSULTING LTD	508680	30,600.00	4675
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Computer Software License	QMM - Primary Care IT	ACCURX LTD	419886	25,965.97	PLUS29013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Mobile Phones	QMM - Primary Care IT	ACCURX LTD	565485	25,965.97	PLUS29672
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	823707	1,660.00	G05000186129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	823707	9,376.55	G05000186129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	823707	666.64	G05000186129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	823707	140.00	G05000186129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	823707	109,551.47	G05000186129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	823707	594.00	G05000186129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	823707	8,058.34	G05000186129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	823707	65.67	G05000186129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ACLE MEDICAL PARTNERSHIP (D82104)	823709	104,719.57	G05000186132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	823709	33,223.62	G05000186132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Prescribing	ADHD 360 LTD	407112	33,730.39	INV105805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	Healthcare Independent Sector	QMM - Prescribing	ADHD 360 LTD	626967	38,613.01	INV109036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	823688	220.00	G05000186020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	823688	3,766.07	G05000186020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	823688	560.00	G05000186020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	823688	46,556.39	G05000186020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Other	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	823688	2,706.00	G05000186020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	823688	5,891.67	G05000186020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ALDBOROUGH SURGERY (D82628)	823690	39,889.56	G05000186023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	823690	10,884.96	G05000186023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	823697	880.00	G05000186034
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	823697	13,820.00	G05000186034
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	823697	14,996.11	G05000186034
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	823697	3,080.00	G05000186034
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	823697	159,750.71	G05000186034
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	823697	277.05	G05000186034
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	823697	226.19	G05000186034
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ALLCARE COMMUNITY SUPPORT LTD	600815	30,451.30	1125/75280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ALLCARE COMMUNITY SUPPORT LTD	600814	32,816.87	1125/75357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Voluntary Sector	QMM - Dementia	ALZHEIMERS SOCIETY	499220	102,920.96	64003040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	Healthcare Voluntary Sector	QMM - Dementia	ALZHEIMERS SOCIETY	622886	102,920.96	64003153
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	823700	600.00	G05000184880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	823700	9,360.00	G05000184880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	823700	6,936.78	G05000184880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	823700	1,400.00	G05000184880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	823700	68,345.42	G05000184880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	ANGLIA COMMUNITY EYE SERVICE LTD	565466	375,526.23	KD55212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Hospital Discharge Programme	QMM - CHC Adult	ASKHAM VILLAGE COMMUNITY LTD	495803	-45,414.72	GROVE44395
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	626074	1,300.00	G05000184880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	626074	2,416.14	G05000184880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	626074	1,815.56	G05000184880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	626074	2,861.70	G05000184880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	626074	7,913.50	G05000184880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	626074	20,935.98	G05000184880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	626074	849.60	G05000184880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	626074	10,543.78	G05000184880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	626074	1,333.04	G05000184880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	ATTLEBOROUGH SURGERIES (D82034)	626074	13,407.35	G05000184880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	823684	16,253.74	G05000186001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	823684	1,540.00	G05000186001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	823684	195,650.19	G05000186001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	823684	12,454.16	G05000186001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	823684	16,330.00	G05000186001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ATTLEBOROUGH SURGERIES (D82034)	823686	76,361.19	G05000186004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	823686	27,629.42	G05000186004

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Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	AUDIOLOGICAL SCIENCE LTD	198673	110,534.94	NOR134
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	AUDIOLOGICAL SCIENCE LTD	198673	6,357.12	NOR134
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	AUDIOLOGICAL SCIENCE LTD	595317	5,349.96	NOR135
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	AUDIOLOGICAL SCIENCE LTD	595317	94,947.77	NOR135
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Acute Contracts - NNUH	BARTS HEALTH NHS TRUST	538390	54,410.00	NOV25-BP-R1H
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	BARTS HEALTH NHS TRUST	608280	161,894.81	NOV25SPECR1H
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	626081	3,038.38	G05000184911
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	626081	11,571.00	G05000184911
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	626081	1,195.20	G05000184911
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	626081	9,893.10	G05000184911
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	823705	1,480.00	G05000186111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	823705	7,327.99	G05000186111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	823705	21,195.80	G05000186111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	823705	2,940.00	G05000186111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	823705	201,759.02	G05000186111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	823705	4,489.00	G05000186111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	823706	-14,816.59	G05000186113
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	823706	-17,166.47	G05000186113
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	823706	-3,272.54	G05000186113
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	823706	-3,085.82	G05000186113
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	823706	-676.05	G05000186113
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	823706	-64.39	G05000186113
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	614085	20,447.57	O05000071351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	614085	417.71	O05000071351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	614085	0.95	O05000071351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	614085	7,786.78	O05000071351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	BECCLLES SPECSAVERS LTD	614085	7.65	O05000071351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	538389	73,958.00	NOV25-BP-RC9
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	626083	1,056.24	G05000184913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	626083	186.56	G05000184913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; PCO Seniority	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	626083	6,875.00	G05000184913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	626083	91,343.14	G05000184913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	626083	519.60	G05000184913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; PCO Locum Single-Handed GP On Courses	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	626083	6,662.87	G05000184913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	626083	1,308.84	G05000184913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	626083	637.70	G05000184913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	626083	522.48	G05000184913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Payments Re Choice Of GP	QMM - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	626083	5,921.10	G05000184913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	626083	10,052.38	G05000184913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	626083	1,180.80	G05000184913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	626083	2,049.17	G05000184913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	626083	175.40	G05000184913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	626083	4,154.40	G05000184913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	823800	12,770.82	G05000186542
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	823800	999.96	G05000186542
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	823800	980.00	G05000186542
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	823800	130,864.69	G05000186542
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	823800	9,283.33	G05000186542
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BIRCHWOOD MEDICAL PRACTICE (D82059)	823802	59,107.82	G05000186545
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	823802	17,540.41	G05000186545
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	823807	580.00	G05000186607
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	823807	7,937.35	G05000186607
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	823807	1,540.00	G05000186607
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	823807	94,744.67	G05000186607
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	823807	10,611.66	G05000186607
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BLOFIELD SURGERY (D82080)	823809	123,669.99	G05000186610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	823809	34,929.50	G05000186610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Programme Support Costs	QMM - High Cost Drugs	BLUETEQ LTD	117266	30,800.00	BL7619
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	823819	180.00	G05000186667

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	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	823819	3,658.09	G05000186667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	823819	46,470.79	G05000186667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	823819	1,650.00	G05000186667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BOUGHTON SURGERY (D82604)	823821	51,311.40	G05000186670
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	823821	17,371.11	G05000186670
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector; Non Contract	QMM - Acute Contracts - Independent	BOURN HALL CLINIC	182057	80,563.83	18131
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare Independent Sector; Non Contract	QMM - Acute Contracts - Independent	BOURN HALL CLINIC	535777	65,692.13	18146
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	2,666.00	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	6,257.44	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	5,177.56	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	6,865.79	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; Enhanced Nurse	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	12,568.14	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	30,108.55	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	5,044.06	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	12,206.56	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	13,621.46	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	14,910.11	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	4,008.43	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	2,151.67	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	10,998.74	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	4,985.31	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	6,147.12	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	11,332.66	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	695197	5,239.77	P05000007484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	823743	620.00	G05000186342
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	823743	12,971.46	G05000186342
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	823743	700.00	G05000186342
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	823743	128,506.82	G05000186342
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	823743	6,568.33	G05000186342
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	823743	374.01	G05000186342
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	823745	940.00	G05000186351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	823745	9,098.54	G05000186351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	823745	700.00	G05000186351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	823745	95,785.02	G05000186351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	823745	4,725.00	G05000186351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BRIDGE STREET SURGERY (D82015)	823747	67,302.25	G05000186354
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	823747	16,862.50	G05000186354
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	BRITISH PREGNANCY ADVISORY SERVICE	521422	128,833.33	71559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	823765	3,060.00	G05000186376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	823765	676.67	G05000186376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	823765	7,502.48	G05000186376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	823765	420.00	G05000186376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	823765	89,375.02	G05000186376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BRUNDALL MEDICAL CENTRE	823767	77,035.63	G05000186379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	823767	21,006.15	G05000186379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	823769	1,120.00	G05000186386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	823769	18,717.57	G05000186386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	823769	12,198.06	G05000186386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	823769	1,333.28	G05000186386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	823769	1,960.00	G05000186386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	823769	129,286.05	G05000186386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	823769	216.00	G05000186386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	823770	-17,686.44	G05000186388
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	823770	-7,510.56	G05000186388
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	823770	-8,731.10	G05000186388
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	823770	-1,317.22	G05000186388
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	823770	-944.22	G05000186388
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	823770	-412.78	G05000186388
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	823770	-39.31	G05000186388

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	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BUNGAY MEDICAL PRACTICE (D83034)	823771	69,623.09	G05000186389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	823771	22,615.23	G05000186389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	626103	519.60	G05000184977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	626103	904.31	G05000184977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	626103	405.65	G05000184977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	626103	780.33	G05000184977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	626103	145.26	G05000184977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	626103	139.92	G05000184977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	626103	637.70	G05000184977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	626103	783.72	G05000184977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	626103	1,767.60	G05000184977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	626103	8,659.04	G05000184977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	626103	129.60	G05000184977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	626103	1,655.71	G05000184977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	626103	350.80	G05000184977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	626103	8,308.39	G05000184977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	823773	1,160.00	G05000186405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	823773	4,045.94	G05000186405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	823773	280.00	G05000186405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	823773	53,823.85	G05000186405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	823773	270.00	G05000186405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BURNHAM SURGERY	823775	51,135.43	G05000186408
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	823775	17,162.84	G05000186408
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Computer Network Costs	QMM - Data Hub	BYTES SOFTWARE SERVICES LTD	143248	139,722.48	1599857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Computer Software License	QMM - Information Management And Technology	BYTES SOFTWARE SERVICES LTD	485147	7,837.04	1611754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Computer Software License	QMM - Primary Care IT	BYTES SOFTWARE SERVICES LTD	485147	44,139.33	1611754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Computer Software License	QMM - Information Management And Technology	BYTES SOFTWARE SERVICES LTD	485147	39,185.18	1611754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Computer Software License	QMM - Primary Care IT	BYTES SOFTWARE SERVICES LTD	485147	220,696.68	1611754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/11/2025	Computer Network Costs	QMM - Data Hub	BYTES SOFTWARE SERVICES LTD	834923	21,928.26	1633728
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	538391	1,302,217.00	NOV25-BP-RGT
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	596872	3,508,640.24	NOV25SPPCRGT
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Adult MH Services - MHIS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	538392	253,620.00	NOV25-BP-RT1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	608283	164,898.94	NOV25SPCERT1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS Trusts; Non Contract	QMM - LDA - Allocation	CAMBRIDGESHIRE COMMUNITY SERVICES	538405	409,259.00	NOV25-BP-RVY
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	626106	1,714.68	G05000184987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	626106	904.24	G05000184987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	626106	384.73	G05000184987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	626106	1,432.76	G05000184987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	626106	145.26	G05000184987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	626106	1,305.92	G05000184987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	626106	63.77	G05000184987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	626106	11,900.20	G05000184987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	626106	403.20	G05000184987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	626106	2,937.78	G05000184987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	626106	280.64	G05000184987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	626106	9,969.10	G05000184987
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	823785	5,685.31	G05000186479
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	823785	8,545.24	G05000186479
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	823785	980.00	G05000186479
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	823785	93,499.13	G05000186479
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	823785	775.94	G05000186479
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	823787	56,269.74	G05000186482
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	823787	17,142.17	G05000186482
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	CASCADE CHARLTON HOUSE LTD	138597	36,200.83	1213
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	626109	1,454.88	G05000185001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	626109	1,280.81	G05000185001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	626109	1,913.17	G05000185001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	626109	2,631.89	G05000185001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	626109	979.44	G05000185001

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	11/11/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	626109	1,147.86	G05000185001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	626109	2,133.46	G05000185001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	626109	10,677.60	G05000185001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	626109	23,656.88	G05000185001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	626109	3,182.40	G05000185001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	626109	5,631.89	G05000185001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	626109	16,047.96	G05000185001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	823798	880.00	G05000186533
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	823798	15,927.17	G05000186533
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	823798	2,240.00	G05000186533
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	823798	176,796.77	G05000186533
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	823798	533.09	G05000186533
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	823798	8,889.67	G05000186533
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Locum Adoption Paternity Maternity	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	823798	12,083.81	G05000186533
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	823799	-374.00	G05000186535
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	823799	-16,081.62	G05000186535
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	823799	-18,777.75	G05000186535
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	823799	-621.57	G05000186535
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	823799	-59.20	G05000186535
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	695190	10,487.59	P05000007425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	695190	4,443.32	P05000007425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	695190	51,400.37	P05000007425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	695190	3,896.74	P05000007425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	695190	24,840.90	P05000007425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	695190	9,873.76	P05000007425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	695190	48,755.85	P05000007425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	695190	3,703.99	P05000007425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	695190	6,005.16	P05000007425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	695190	14,539.24	P05000007425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	695190	4,929.15	P05000007425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	695190	17,887.50	P05000007425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	695190	18,351.38	P05000007425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	695190	35,655.32	P05000007425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	695190	13,713.42	P05000007425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	132318	47,267.56	1873
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	366042	54,128.98	2031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	570864	115,119.38	2238
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	823789	280.00	G05000186488
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	823789	7,570.63	G05000186488
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	823789	1,333.28	G05000186488
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	823789	420.00	G05000186488
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	823789	95,346.08	G05000186488
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	823789	16,633.33	G05000186488
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	823789	1,600.00	G05000186488
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	823791	40,857.22	G05000186491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	823791	17,234.39	G05000186491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	823792	-37,365.29	G05000186492
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	823792	-2,187.90	G05000186492
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	823793	440.00	G05000186520
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	823793	4,645.76	G05000186520
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	823793	420.00	G05000186520
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	823793	50,934.85	G05000186520
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	823793	93.60	G05000186520
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	823793	6,358.34	G05000186520
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CHURCH HILL SURGERY (D82046)	823795	104,279.75	G05000186523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	823795	28,310.88	G05000186523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare Independent Sector; Non Contract	QMM - Delegated Primary Dental	CLACTON DENTAL CARE	547060	45,379.60	2510NW
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Training Expenses	QMM - Delegated Primary Dental	CLACTON DENTAL CARE	554278	25,500.00	NW006GHI
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	CLAIMONT HEALTH LTD	524901	43,968.00	5233

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	05/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	CLINICAL PARTNERS LTD	549280	32,205.00	INV00461267
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare Independent Sector	QMM - LDA - IPP	CLINICAL PARTNERS LTD	549280	35,625.00	INV00461267
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	CLINICAL PARTNERS LTD	549280	10,390.00	INV00461267
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	CLINICAL PARTNERS LTD	549280	42,402.50	INV00461267
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	CLINICAL PARTNERS LTD	137230	78,480.00	INVP005947
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	CLINICAL PARTNERS LTD	137230	36,675.00	INVP005947
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	626104	2,104.38	G05000184978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	626104	2,645.77	G05000184978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	626104	3,088.59	G05000184978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	626104	839.52	G05000184978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	626104	1,849.33	G05000184978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	626104	3,352.58	G05000184978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	626104	13,971.07	G05000184978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	626104	35,395.62	G05000184978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	626104	3,268.80	G05000184978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	626104	7,205.07	G05000184978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	626104	1,859.24	G05000184978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	626104	24,734.44	G05000184978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	823777	4,800.00	G05000186413
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	823777	10,895.84	G05000186413
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	823777	21,946.78	G05000186413
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	823777	5,320.00	G05000186413
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	823777	209,911.07	G05000186413
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	823777	6,013.33	G05000186413
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	823777	692.34	G05000186413
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	823778	-1,222.96	G05000186415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Retirement Reduction Buyout	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	823778	-383.59	G05000186415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	823778	-13,202.30	G05000186415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	823778	-15,510.14	G05000186415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	823778	-612.11	G05000186415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	823778	-58.30	G05000186415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	COASTAL VILLAGES PRACTICE (D82058)	823779	116,097.37	G05000186416
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	823779	16,354.77	G05000186416
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	823781	280.00	G05000186469
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	823781	8,529.74	G05000186469
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	823781	97,334.56	G05000186469
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	823781	7,518.13	G05000186469
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	823781	902.03	G05000186469
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	COLTSHALL MEDICAL PRACTICE	823783	46,328.27	G05000186472
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	823783	12,111.40	G05000186472
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Void And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	492293	41,547.40	64033028
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Void And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	492294	49,124.85	64033029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/11/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	657288	32,190.51	INV3435
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	649941	46,576.10	INV3437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	649942	52,681.66	INV3438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	649943	39,850.72	INV3440
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	649946	42,935.22	INV3442
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Prescribing	CREDENHILL LTD	488231	7,840.78	A127337
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Prescribing	CREDENHILL LTD	488231	39,203.91	A127337
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Prescribing	CREDENHILL LTD	488230	5,039.31	A129063
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Prescribing	CREDENHILL LTD	488230	25,196.54	A129063
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	823811	420.00	G05000186634
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	823811	22,180.00	G05000186634
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	823811	13,951.71	G05000186634
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	823811	4,200.00	G05000186634
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	823811	144,300.67	G05000186634
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CROMER GROUP PRACTICE (D82004)	823813	57,524.27	G05000186637
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	823813	19,402.76	G05000186637
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	823865	860.00	G05000186955

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	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	823865	10,409.44	G05000186955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	823865	1,260.00	G05000186955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	823865	128,001.69	G05000186955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	823865	93.60	G05000186955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	823865	10,708.33	G05000186955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CUTLERS HILL SURGERY (D83035)	823867	61,956.27	G05000186957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	823867	17,431.13	G05000186957
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	Healthcare Commercial Sector	QMM - LDA - IPP	CYGNET LEARNING DISABILITIES LTD	532909	29,972.97	F00434157
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	Healthcare Commercial Sector	QMM - LDA - IPP	CYGNET LEARNING DISABILITIES LTD	532908	66,938.25	F00436337
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	GMS; LES Translation Fees	QMM - Delegated GP	DA LANGUAGES LTD	531710	24,498.68	I0424661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	520442	27,685.17	201837
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	555086	26,218.56	203343
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	522441	41,397.09	204241
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	520445	37,566.42	2675440
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	520444	41,397.09	2866019
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	522442	25,826.41	3077712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	522443	27,309.45	10192130
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DIMENSIONS (UK) LTD	501593	31,856.16	200054610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	626093	20,032.58	G05000184949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	626093	1,613.57	G05000184949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	626093	3,937.15	G05000184949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	626093	7,051.13	G05000184949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	823737	21,100.00	G05000186285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	823737	11,930.25	G05000186285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	823737	3,999.84	G05000186285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	823737	1,400.00	G05000186285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	823737	136,775.32	G05000186285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	823737	820.80	G05000186285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	823737	2,195.30	G05000186285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	626143	10,328.44	G05000185123
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	626143	268.45	G05000185123
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Health Centre Rent	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	626143	133,690.50	G05000185123
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	626143	7,029.67	G05000185123
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; NES Anti-Coagulation Monitoring	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	626143	1,974.19	G05000185123
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	626143	4,402.40	G05000185123
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DR D R BEVAN & PARTNERS	823901	123,717.90	G05000187290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	823901	32,361.70	G05000187290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	823627	780.00	G05000185736
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	823627	8,417.20	G05000185736
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	823627	840.00	G05000185736
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	823627	98,581.65	G05000185736
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	823627	579.60	G05000185736
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	823627	604.17	G05000185736
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DR I HACZEWSKI & PARTNERS	823629	78,050.49	G05000185739
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	823629	27,083.75	G05000185739
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	823847	1,440.00	G05000186855
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	823847	29,348.77	G05000186855
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	823847	17,329.04	G05000186855
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	823847	3,640.00	G05000186855
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	823847	189,472.92	G05000186855
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	823847	93.60	G05000186855
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	823848	-19.94	G05000186857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	823848	-12,475.41	G05000186857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	823848	-14,351.67	G05000186857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	823848	-774.80	G05000186857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	823848	-795.93	G05000186857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	823848	-666.15	G05000186857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	823848	-63.44	G05000186857
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DRAYTON MEDICAL PRACTICE (D82029)	823849	76,236.83	G05000186858

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	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	823849	20,781.24	G05000186858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Voluntary Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	208467	54,709.55	102433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Voluntary Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	274209	47,222.98	102644
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	502270	2,998,766.61	102675
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	626128	1,218.94	G05000185070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	626128	1,411.52	G05000185070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	626128	46.64	G05000185070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	626128	24,751.02	G05000185070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	626128	435.40	G05000185070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	626128	748.80	G05000185070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	626128	3,392.96	G05000185070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	823851	7,070.40	G05000186865
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	823851	95,090.08	G05000186865
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	823851	216.00	G05000186865
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	823851	5,216.67	G05000186865
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	EAST HARLING & KENNINGHALL MEDICAL PRACT	823853	108,649.96	G05000186868
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	823853	23,875.17	G05000186868
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	626057	872.90	G05000184838
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; PCO Seniority	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	626057	8,250.00	G05000184838
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; PCO Locum Single-Handed GP On Courses	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	626057	5,521.72	G05000184838
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; GP Pension AVCS	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	626057	705.72	G05000184838
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; GP Prior Year AVCS	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	626057	1,052.00	G05000184838
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	626057	14,043.69	G05000184838
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; GP Prior Year ERS	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	626057	14,709.10	G05000184838
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	626057	1,624.01	G05000184838
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Payments Re Choice Of GP	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE	626057	5,437.25	G05000184838
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	823640	560.00	G05000185795
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	PCN; DES Consultant Nurse Practitioner	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	823640	132,189.42	G05000185795
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	823640	140.00	G05000185795
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	626064	4,078.50	G05000184855
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	626064	22,036.87	G05000184855
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	823654	14,122.09	G05000185894
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	823654	24,809.31	G05000185894
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	823654	2,800.00	G05000185894
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	823654	275,369.55	G05000185894
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	823654	196.45	G05000185894
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	823654	6,833.33	G05000185894
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	823655	-802.61	G05000185896
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	823655	-18,153.59	G05000185896
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERS (ME)	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	823655	-21,079.40	G05000185896
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	823655	-881.96	G05000185896
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	823655	-83.99	G05000185896
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	626129	987.24	G05000185073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	626129	1,114.86	G05000185073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	626129	2,043.24	G05000185073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	626129	701.47	G05000185073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	626129	13,214.55	G05000185073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	626129	20,373.86	G05000185073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	626129	806.84	G05000185073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	626129	3,114.84	G05000185073
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	823856	1,280.00	G05000186880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	823856	29,806.50	G05000186880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	823856	12,979.54	G05000186880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	823856	840.00	G05000186880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	823856	134,215.79	G05000186880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Ambulance Services	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	538393	6,959,083.00	NOV25-BP-RYC
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	538394	209,229.00	NOV25-BP-RDE
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	596873	35,770.92	NOV25SPECRDE
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	823858	340.00	G05000186937

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	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	823858	4,397.92	G05000186937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	823858	9,661.22	G05000186937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	823858	420.00	G05000186937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	823858	116,533.68	G05000186937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	823858	333.10	G05000186937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	823858	8,366.67	G05000186937
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	823860	137,911.38	G05000186940
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	823860	48,440.93	G05000186940
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ELYSIUM HEALTHCARE LTD	388227	33,001.32	34046913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	ESSEX PARTNERSHIP UNIVERSITY NHS FT	608282	1,147,176.96	NOV25SPECR1L
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	EVOLVE PSYCHOLOGY SERVICES LTD	244946	16,940.00	5628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	EVOLVE PSYCHOLOGY SERVICES LTD	244946	19,525.00	5628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	823876	960.00	G05000187089
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	823876	25,668.75	G05000187089
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	823876	16,213.74	G05000187089
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	823876	700.00	G05000187089
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	823876	177,883.98	G05000187089
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	823876	1,991.67	G05000187089
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension AVCs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	823877	-275.20	G05000187091
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	823877	-2,455.52	G05000187091
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension Ees	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	823877	-18,779.92	G05000187091
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	823877	-21,604.46	G05000187091
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	823877	-11,857.43	G05000187091
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	823877	-12,194.46	G05000187091
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	823877	-547.25	G05000187091
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	823877	-52.12	G05000187091
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FAKENHAM MEDICAL PRACTICE	823878	85,888.68	G05000187092
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	823878	25,491.48	G05000187092
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	823880	400.00	G05000187130
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	823880	5,800.45	G05000187130
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	823880	3,741.67	G05000187130
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	823880	700.00	G05000187130
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	823880	65,895.12	G05000187130
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	823880	93.60	G05000187130
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FELTWELL SURGERY (D82079)	823882	132,287.44	G05000187133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	823882	29,251.69	G05000187133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	23,520.91	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	1,215.69	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	3,973.40	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; Enhanced Nurse	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	5,932.26	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	30,724.16	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	3,299.66	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	11,211.84	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	5,944.02	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	7,490.00	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	5,784.17	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	15,168.34	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Synchrony Virus Infant	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	10,400.59	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	11,564.37	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	6,178.56	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	3,123.17	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	695196	16,609.00	P05000007454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	FITZROY SUPPORT	115432	94,908.89	336185595
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	FITZROY SUPPORT	486832	91,847.31	336185646
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	FITZWILLIAM HOSPITAL	419879	115,202.25	NOVEMBER25FWMQMM000SC01
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	823561	1,866.14	G05000185417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	823561	23,682.41	G05000185417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	823561	1,562.50	G05000185417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FLEGGBURGH SURGERY (D82600)	823563	25,151.16	G05000185420

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	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	823563	7,411.58	G05000185420
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	695198	12,821.76	P05000007493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	695198	9,462.37	P05000007493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	695198	5,242.68	P05000007493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	695198	16,881.70	P05000007493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	695198	33,070.08	P05000007493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	695198	6,157.32	P05000007493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	695198	10,252.13	P05000007493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	695198	16,743.00	P05000007493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Podiatrist Advanced Practitioner	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	695198	2,732.92	P05000007493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	695198	15,855.92	P05000007493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	695198	11,290.05	P05000007493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	695198	12,447.35	P05000007493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	695198	5,433.52	P05000007493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	695198	7,710.36	P05000007493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	G0S1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	GORLESTON SPECSAVERS LTD	614146	13,435.63	005000071528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	G0S4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	GORLESTON SPECSAVERS LTD	614146	811.47	005000071528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	G0S4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	GORLESTON SPECSAVERS LTD	614146	1.25	005000071528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	G0S3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	GORLESTON SPECSAVERS LTD	614146	11,583.56	005000071528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	G0S3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	GORLESTON SPECSAVERS LTD	614146	10.00	005000071528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	823589	420.00	G05000185588
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	823589	6,325.72	G05000185588
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	823589	560.00	G05000185588
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	823589	81,966.31	G05000185588
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	823589	10,950.01	G05000185588
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	823589	508.30	G05000185588
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	823589	541.41	G05000185588
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	823589	89.12	G05000185588
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	823591	114,283.65	G05000185591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	823591	31,384.31	G05000185591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUS	596881	466,353.47	NOV25SPPCRPA
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	11,842.10	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	19,996.92	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	5,579.17	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	18,702.90	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	53,760.19	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	3,093.20	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	10,478.39	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	8,084.22	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	10,815.56	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	11,325.16	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	15,849.57	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	17,052.72	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	2,778.67	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	20,234.98	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	4,214.70	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	22,614.45	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	695203	13,660.59	P05000007546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	823597	140.00	G05000185642
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	823597	6,177.63	G05000185642
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	823597	840.00	G05000185642
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	823597	63,614.99	G05000185642
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	823597	4,354.17	G05000185642
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	823597	8,951.39	G05000185642
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	GRIMSTON MEDICAL CENTRE (D82010)	823599	107,838.64	G05000185645
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	823599	28,280.93	G05000185645
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	823610	600.00	G05000185667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	823610	2,770.74	G05000185667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	823610	9,961.34	G05000185667

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	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	823610	1,820.00	G05000185667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	823610	116,443.64	G05000185667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	823610	93.60	G05000185667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	823610	7,312.50	G05000185667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	538396	96,189.00	NOV25-BP-RI1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	608279	192,090.95	NOV25SPECRJ1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	626043	1,506.84	G05000184794
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	626043	447.10	G05000184794
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	626043	44.64	G05000184794
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	626043	1,322.77	G05000184794
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	626043	318.85	G05000184794
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	626043	43.54	G05000184794
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	626043	3,184.00	G05000184794
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebectomy	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	626043	16,385.20	G05000184794
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	626043	1,857.60	G05000184794
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	626043	3,235.76	G05000184794
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	626043	140.32	G05000184794
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	626043	11,079.78	G05000184794
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	823585	280.00	G05000185569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	823585	18,851.10	G05000185569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	823585	6,929.83	G05000185569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	823585	89,545.24	G05000185569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	823585	9,704.16	G05000185569
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HARLESTON MEDICAL PRACTICE	823587	52,856.41	G05000185572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	823587	13,675.66	G05000185572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	HARROW HEALTH CIC	86679	79,800.00	1822
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	HARROW HEALTH CIC	169480	44,750.00	1852
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	823605	400.00	G05000185661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	823605	9,604.93	G05000185661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	823605	1,333.28	G05000185661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	823605	1,680.00	G05000185661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	823605	105,548.77	G05000185661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	823605	11,583.33	G05000185661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/11/2025	Patient Transport	QMM - Non Emergency Patient Transport	HEALTH TRANSPORTATION GROUP UK LTD	797981	8,710.62	23988
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/11/2025	Patient Transport	QMM - Non Emergency Patient Transport	HEALTH TRANSPORTATION GROUP UK LTD	797981	1,132,381.01	23988
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	HEALTHSHARE DIAGNOSTICS LTD	546107	161,910.54	105457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	18/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	HEALTHSHARE DIAGNOSTICS LTD	721958	276,690.30	105503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	626052	840.48	G05000184824
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	626052	539.90	G05000184824
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	626052	489.64	G05000184824
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	626052	1,456.52	G05000184824
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	626052	1,016.82	G05000184824
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	626052	979.44	G05000184824
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	626052	4,484.62	G05000184824
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	626052	3,472.70	G05000184824
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebectomy	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	626052	14,357.98	G05000184824
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	626052	1,944.00	G05000184824
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	626052	7,388.76	G05000184824
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	626052	596.36	G05000184824
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	626052	11,433.58	G05000184824
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	823620	1,200.00	G05000185710
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	823620	8,759.39	G05000185710
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	823620	1,400.00	G05000185710
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	823620	99,451.44	G05000185710
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	823620	8,225.00	G05000185710
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HEATHGATE MEDICAL PRACTICE (D82078)	823622	83,410.79	G05000185713
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	823622	17,041.26	G05000185713
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	823625	480.00	G05000185725
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	823625	6,145.83	G05000185725

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	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	823625	9,863.84	G05000185725
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	823625	1,540.00	G05000185725
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	823625	105,743.68	G05000185725
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - LDA - IPP	HELP 4 PSYCHOLOGY SERVICES LTD	507163	33,880.00	14864
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	HELP 4 PSYCHOLOGY SERVICES LTD	507163	25,760.00	14864
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - LDA - IPP	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	538397	722,501.00	NOV25-BP-RWR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	608284	859,225.82	NOV25SPCRWR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	823583	600.00	G05000185553
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	823583	11,664.00	G05000185553
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	823583	1,680.00	G05000185553
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	823583	123,809.92	G05000185553
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	823583	187.20	G05000185553
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	823583	5,716.67	G05000185553
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	823593	400.00	G05000185609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	823593	6,774.25	G05000185609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	823593	420.00	G05000185609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	823593	89,353.97	G05000185609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	823593	201.60	G05000185609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	823593	6,683.33	G05000185609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HINGHAM SURGERY	823595	76,143.80	G05000185612
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	823595	18,482.09	G05000185612
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	HOLISTIC ADHD SOLUTIONS LTD	29541	36,400.00	256
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	HOLISTIC ADHD SOLUTIONS LTD	517006	40,850.00	345
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	626124	711.43	G05000185058
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	626124	58,459.25	G05000185058
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; PCO Locum Single-Handed GP On Courses	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	626124	4,125.80	G05000185058
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	626124	3,753.31	G05000185058
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Payments Re Choice Of GP	QMM - PCSE Interface; Local Incentive Schemes	HOLLIES SURGERY DOWNHAM MARKET	626124	1,722.70	G05000185058
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	823601	460.00	G05000185650
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	823601	19,450.40	G05000185650
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	823601	15,064.12	G05000185650
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	823601	420.00	G05000185650
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	823601	181,863.28	G05000185650
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	823601	471.60	G05000185650
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	823601	3,069.17	G05000185650
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	823602	-791.67	G05000185652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	823602	-11,590.42	G05000185652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	823602	-13,333.61	G05000185652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	823602	-498.33	G05000185652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	823602	-47.46	G05000185652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	823603	162,691.98	G05000185653
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	823603	46,113.14	G05000185653
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult - PHB	HOME CARE DIRECT	695045	25,875.36	PHB17112510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	626050	1,525.08	G05000184818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	626050	983.71	G05000184818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	626050	107.53	G05000184818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	626050	1,731.63	G05000184818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	626050	145.26	G05000184818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	626050	652.96	G05000184818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	626050	127.54	G05000184818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	626050	1,959.30	G05000184818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	626050	5,083.50	G05000184818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	626050	16,367.26	G05000184818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	626050	1,296.00	G05000184818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	626050	8,176.99	G05000184818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	626050	4,093.31	G05000184818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	626050	1,227.80	G05000184818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	626050	7,294.03	G05000184818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	823612	880.00	G05000185684

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	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	823612	18,274.88	G05000185684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	823612	10,530.89	G05000185684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	823612	980.00	G05000185684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	823612	119,230.78	G05000185684
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOVETON & WROXHAM MEDICAL CENTRE	823614	55,561.31	G05000185687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	823614	22,275.29	G05000185687
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	823616	820.00	G05000185701
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	823616	7,722.23	G05000185701
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	823616	420.00	G05000185701
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	823616	87,290.55	G05000185701
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	823616	432.00	G05000185701
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	823616	6,716.67	G05000185701
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOWDALE SURGERY	823618	99,137.73	G05000185704
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	823618	21,187.07	G05000185704
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	626041	1,818.60	G05000184786
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	626041	3,164.62	G05000184786
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	626041	16,168.23	G05000184786
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	626041	2,116.80	G05000184786
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	626041	11,659.89	G05000184786
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	823578	2,720.00	G05000185520
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	823578	17,959.99	G05000185520
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	823578	2,240.00	G05000185520
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	823578	213,128.25	G05000185520
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	823578	201.60	G05000185520
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	823578	14,041.67	G05000185520
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	823579	-14,293.44	G05000185522
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	823579	-16,671.32	G05000185522
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	823579	-779.61	G05000185522
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	823579	-74.25	G05000185522
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HUMBLYARD PRACTICE (D82064)	823580	38,666.16	G05000185523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	823580	13,891.05	G05000185523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	18/11/2025	Income Tax < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	732006	975,959.51	475PDD16656302607
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	Healthcare Independent Sector; Non Contract	QMM - CYP Mental Health - MHIS	INSIGNIA HEALTHCARE GROUP LTD	529422	63,362.71	INV991001902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	Continuing Care; Adult MH (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	529420	49,118.88	INV991001905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	529431	41,941.66	INV991001909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	Healthcare Independent Sector	QMM - NHS 111	INTEGRATED CARE 24 LTD	618378	832,995.18	9718
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	Healthcare Independent Sector	QMM - NHS 111	INTEGRATED CARE 24 LTD	618378	162,282.02	9718
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	Healthcare Independent Sector	QMM - NHS 111	INTEGRATED CARE 24 LTD	618378	811,410.10	9718
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	Healthcare Independent Sector	QMM - Acute Projects - Unplanned Care	INTEGRATED CARE 24 LTD	618377	155,958.33	9719
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Healthcare Independent Sector	QMM - NHS 111	INTEGRATED CARE 24 LTD	640479	162,282.02	9754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Healthcare Independent Sector	QMM - NHS 111	INTEGRATED CARE 24 LTD	640479	1,644,405.28	9754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Healthcare Independent Sector	QMM - Acute Projects - Unplanned Care	INTEGRATED CARE 24 LTD	640480	155,958.33	9755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	796436	23,417,596.00	DEC25-BP-RGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	596880	34,222.45	NOV25SP1RGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	596874	898,713.21	NOV25SP2CRGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	Healthcare Voluntary Sector	QMM - Adult MH Services - MHIS	JULIAN SUPPORT LTD	525755	100,600.00	262526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	695206	16,336.84	P05000007580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	695206	6,768.25	P05000007580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	695206	3,636.23	P05000007580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	695206	49,324.73	P05000007580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	695206	42,735.21	P05000007580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	695206	4,306.73	P05000007580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	695206	2,974.99	P05000007580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	695206	27,045.77	P05000007580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	695206	10,636.30	P05000007580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	695206	7,494.94	P05000007580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	695206	16,250.32	P05000007580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	695206	2,778.67	P05000007580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	695206	16,085.25	P05000007580

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	695206	2,722.57	P05000007580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	695206	10,811.70	P05000007580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS6; Domiciliary Visit OOS and OMPs	QMM - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	614134	23,533.09	O05000071487
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	614134	4,211.57	O05000071487
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	614134	2.65	O05000071487
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	695199	4,110.07	P05000007503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	695199	34,436.64	P05000007503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	695199	8,292.77	P05000007503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	695199	15,470.65	P05000007503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	695199	55,196.73	P05000007503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	695199	6,690.99	P05000007503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	695199	12,791.82	P05000007503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	695199	11,441.05	P05000007503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	695199	3,280.22	P05000007503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Synchrony Virus Infant	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	695199	18,310.39	P05000007503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	695199	7,720.89	P05000007503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	695199	20,775.67	P05000007503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	695199	25,788.24	P05000007503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	695199	66,505.01	P05000007503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	KINGSLEY TA DECOY FARM	596933	25,202.65	1125/24231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	823642	960.00	G05000185832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	PCN; DES Consultant Nurse Practitioner	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	823642	166,088.96	G05000185832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	823642	3,080.00	G05000185832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector; Non Contract	QMM - CYP Mental Health - MHIS	KOPE MEDICS NOTTINGHAM LTD	39137	34,301.25	SG 4161
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	823651	7,592.10	G05000185881
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	823651	980.00	G05000185881
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	823651	87,627.89	G05000185881
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	823651	7,937.50	G05000185881
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	823664	160.00	G05000185938
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	823664	6,108.80	G05000185938
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	823664	1,120.00	G05000185938
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	823664	70,065.61	G05000185938
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LAWNS MEDICAL PRACTICE (D82022)	823666	36,999.95	G05000185941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	823666	10,545.98	G05000185941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	823673	760.00	G05000185949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	823673	8,930.59	G05000185949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	823673	7,404.89	G05000185949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	823673	4,340.00	G05000185949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	823673	81,119.62	G05000185949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Service Charges	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	823673	1,310.90	G05000185949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Continuing Care; Adult LD (65+)	QMM - CHC Adult	LIAISE EAST ANGLIA LTD	604168	27,509.09	1125/75200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	823575	1,260.00	G05000185512
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	823575	12,198.71	G05000185512
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	823575	2,100.00	G05000185512
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	823575	141,027.91	G05000185512
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	823575	93.60	G05000185512
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	823643	240.00	G05000185849
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	823643	3,128.44	G05000185849
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	823643	40,620.98	G05000185849
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	823643	3,750.00	G05000185849
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LITCHAM HEALTH CENTRE (D82049)	823645	66,560.08	G05000185852
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	823645	27,867.90	G05000185852
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/11/2025	Healthcare Voluntary Sector	QMM - Long Term Conditions	LIVABILITY	578472	43,770.00	SG004541
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare Voluntary Sector	QMM - Long Term Conditions	LIVABILITY	595315	43,770.00	SG008260
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	626065	935.28	G05000184858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	626065	279.85	G05000184858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	626065	1,804.49	G05000184858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	626065	186.56	G05000184858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	626065	5,658.50	G05000184858

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	11/11/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	626065	21,145.28	G05000184858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	626065	6,648.54	G05000184858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	626065	8,592.46	G05000184858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	626065	701.60	G05000184858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	626065	5,578.02	G05000184858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	823656	6,351.50	G05000185909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	823656	10,244.66	G05000185909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	823656	1,333.28	G05000185909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	823656	140.00	G05000185909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	823656	119,440.45	G05000185909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	823656	187.20	G05000185909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	823656	1,708.33	G05000185909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	823656	554.34	G05000185909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	823656	678.43	G05000185909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LONG STRATTON MEDICAL PARTNERSHIP	823658	81,789.87	G05000185912
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	823658	30,216.36	G05000185912
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	823660	680.00	G05000185922
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	823660	6,606.87	G05000185922
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	823660	280.00	G05000185922
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	823660	78,546.00	G05000185922
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	823660	6,875.00	G05000185922
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LONGSHORE SURGERIES	823662	38,944.42	G05000185925
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	823662	10,206.00	G05000185925
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	614105	17,412.20	O05000071405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	614105	746.71	O05000071405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	614105	1.85	O05000071405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	614105	11,866.58	O05000071405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	614105	11.50	O05000071405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	695201	13,380.49	P05000007528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	695201	6,690.25	P05000007528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	695201	21,282.52	P05000007528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	695201	8,944.04	P05000007528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	695201	30,975.96	P05000007528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	695201	62,204.68	P05000007528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	695201	23,970.78	P05000007528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	695201	25,658.89	P05000007528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	695201	24,596.09	P05000007528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	695201	24,115.59	P05000007528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	695201	11,381.84	P05000007528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	695201	20,395.23	P05000007528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	695201	2,628.55	P05000007528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	695201	23,413.43	P05000007528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	695201	4,464.35	P05000007528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	823668	580.00	G05000185943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	823668	6,705.83	G05000185943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	823668	420.00	G05000185943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	823668	76,234.58	G05000185943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	823668	6,100.00	G05000185943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	823668	142.01	G05000185943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LUDHAM & STALHAM GREEN SURGERIES	823670	69,397.63	G05000185946
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	823670	25,219.47	G05000185946
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	MACANTA COMPLEX CARE LTD	528020	26,329.75	MC181
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	823680	1,040.00	G05000185970
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	823680	12,876.33	G05000185970
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	823680	2,800.00	G05000185970
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	823680	137,838.58	G05000185970
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	823680	8,750.00	G05000185970
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	823681	-12,995.82	G05000185972
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	823681	-14,950.42	G05000185972

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	25/11/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	823681	-511.17	G05000185972
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	823681	-48.68	G05000185972
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	823631	760.00	G05000185754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	823631	54.17	G05000185754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	823631	9,581.13	G05000185754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	823631	3,500.00	G05000185754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	823631	113,119.17	G05000185754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	823631	9,050.00	G05000185754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MARKET SURGERY (D82016)	823633	55,939.67	G05000185757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	823633	23,246.61	G05000185757
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	823635	300.00	G05000185766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	823635	8,985.86	G05000185766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	823635	74,167.56	G05000185766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	823635	560.00	G05000185766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	823635	100,555.42	G05000185766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	823635	270.00	G05000185766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	823635	5,466.67	G05000185766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	823635	40.10	G05000185766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	823635	62.04	G05000185766
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	823637	50,920.99	G05000185769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	823637	22,275.65	G05000185769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	823638	-54,049.47	G05000185770
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	823638	-3,346.20	G05000185770
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	695205	11,538.98	P05000007548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	695205	7,033.66	P05000007548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	695205	20,691.27	P05000007548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	695205	33,547.00	P05000007548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	695205	7,146.09	P05000007548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	695205	20,354.56	P05000007548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	695205	10,771.33	P05000007548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	695205	7,680.75	P05000007548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	695205	11,786.36	P05000007548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	695205	12,626.87	P05000007548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	695205	5,256.38	P05000007548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	695205	11,612.84	P05000007548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	695205	9,179.01	P05000007548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	823648	1,460.00	G05000185858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	823648	17,750.00	G05000185858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	823648	18,096.66	G05000185858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	823648	2,240.00	G05000185858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	823648	196,234.81	G05000185858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	823648	648.00	G05000185858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	823648	2,845.83	G05000185858
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	626070	883.32	G05000184872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	626070	660.12	G05000184872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	626070	425.59	G05000184872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	626070	1,102.81	G05000184872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	626070	145.26	G05000184872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	626070	652.96	G05000184872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	626070	255.08	G05000184872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	626070	2,917.18	G05000184872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	626070	4,323.75	G05000184872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	626070	14,232.40	G05000184872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	626070	2,016.00	G05000184872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	626070	5,207.61	G05000184872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	626070	2,576.46	G05000184872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	626070	1,262.88	G05000184872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	626070	7,732.16	G05000184872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	823675	4,953.04	G05000185964

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	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	823675	7,513.65	G05000185964
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	823675	1,333.28	G05000185964
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	823675	5,880.00	G05000185964
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	823675	74,561.29	G05000185964
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MUNDESLEY MEDICAL CENTRE	823677	52,141.90	G05000185967
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	823677	14,622.91	G05000185967
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NEW MEDICAL SYSTEMS LTD	622146	442,377.70	15412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	646011	29,555.54	9000272
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Services From CSU	QMM - Primary Care IT	NHS ARDEN AND GEM CSU	652944	193,509.20	9000290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Services From CSU	QMM - Primary Care IT	NHS ARDEN AND GEM CSU	657706	193,509.20	9000294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Services From CSU	QMM - Medicines Management Clinical	NHS ARDEN AND GEM CSU	660345	106,566.75	9000299
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	719537	36,140.74	9000360
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	719540	36,140.74	9000363
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	719541	29,555.54	9000364
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare From ICBs; Non Contract	QMM - Delegated Primary Dental	NHS SUFFOLK AND NORTH EAST ESSEX ICB	530248	59,916.00	9000137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Healthcare From ICBs; Non Contract	QMM - Delegated Primary Dental	NHS SUFFOLK AND NORTH EAST ESSEX ICB	642546	59,916.00	9000268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare From NHS Trusts; Emergency Readmissions	QMM - Ambulance Services	NHS SUFFOLK AND NORTH EAST ESSEX ICB	32312	28,900.00	7438001435
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	514225	1,003,682.00	80912146
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Delegated Secondary Dental	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	514224	652,479.00	80912147
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	796435	52,586,056.00	DEC25-BP-RM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	608277	355,560.95	NOV25SPE1RM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	608275	8,980,235.30	NOV25SPECRM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare From NHS FT	QMM - Mental Health - CYP Allocation	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	37526	70,592.00	68287930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Mental Health - NSFT Adults	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	538398	17,581,658.00	NOV25-BP-RMY
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/11/2025	Continuing Care; NHS Trust Fast Track	QMM - CHC Adult Fast Track	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	512334	54,416.00	66889940
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/11/2025	External Data Contracts	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	512330	14,750.00	66889941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/11/2025	External Data Contracts	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	512330	14,750.00	66889941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/11/2025	External Data Contracts	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	512330	14,750.00	66889941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/11/2025	Healthcare From NHS Trusts	QMM - Acute Immunisations And Vaccination	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	512337	42,000.00	66890029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/11/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - CYP Mental Health - MHIS	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	512341	36,172.76	66890077
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Continuing Care; NHS Trust Fast Track	QMM - CHC Adult Fast Track	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	547298	54,416.00	66890095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Community Contracts - NCHC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	538399	11,496,496.00	NOV25-BP-RY3
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	596875	301,607.25	NOV25SPECRY3
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	106623	25,127.28	10117769
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Other Public Sector	QMM - Adult MH Services - MHIS	NORFOLK COUNTY COUNCIL	182056	30,680.00	10118506
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Services From Local Authorities	QMM - Children Services	NORFOLK COUNTY COUNCIL	425352	40,514.00	10119427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	APMS; LES Shared Care	QMM - Local Incentive Schemes	NORFOLK COUNTY COUNCIL	425350	30,351.98	10119511
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Other Public Sector	QMM - Better Care Fund - Social (Norfolk)	NORFOLK COUNTY COUNCIL	468877	2,689,236.34	10119723
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Seconded Staff; Salary NHS Infrastructure Support	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	468878	65,269.97	10119737
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Social Care; ICES	QMM - Community Equipment	NORFOLK COUNTY COUNCIL	468879	2,168,830.30	10119749
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	Services From Local Authorities	QMM - Adult MH Services - IPP	NORFOLK COUNTY COUNCIL	536822	86,500.00	10120010
Department of Health	QMM000 NHS Norfolk and Waveney ICB	18/11/2025	Healthcare Other Public Sector	QMM - Better Care Fund - Social (Norfolk)	NORFOLK COUNTY COUNCIL	731789	2,689,236.34	10120982
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/11/2025	Healthcare Other Public Sector	QMM - Mental Health - CYP Allocation	NORFOLK COUNTY COUNCIL	757491	34,356.22	10121022
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	Services From Local Authorities	QMM - LDA - IPP	NORFOLK COUNTY COUNCIL	829990	31,979.79	10121335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	Healthcare Other Public Sector	QMM - Mental Health - CYP Allocation	NORFOLK COUNTY COUNCIL	829995	41,420.63	10121347
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Mental Health - Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	86579	38,260.44	40454546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Other Public Sector	QMM - Adult MH Services - IPP	NORFOLK COUNTY COUNCIL	86579	8,994.69	40454546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	59822	28,284.47	40460696
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	81220	39,813.00	40460990
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	49929	38,656.80	40461080
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	236641	21,592.12	40476116
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Continuing Healthcare - Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	236641	15,793.57	40476116
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	236556	31,413.12	40476346
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	566389	36,596.54	40487250
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Healthcare Other Public Sector	QMM - Adult MH Services - IPP	NORFOLK COUNTY COUNCIL	566216	30,601.50	40487263
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Continuing Care; Adult MH (65+)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	566292	47,553.48	40487306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	566311	31,413.12	40487379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Healthcare Other Public Sector	QMM - LDA - IPP	NORFOLK COUNTY COUNCIL	565875	29,121.46	40487388
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	557881	27,630.48	40487439

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	06/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	566003	25,797.88	40487574
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	565900	32,337.48	40487606
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	554964	39,813.00	40487698
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	554907	29,330.20	40487771
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Healthcare Other Public Sector	QMM - Adult MH Services - IPP	NORFOLK COUNTY COUNCIL	559029	43,160.85	40487806
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Continuing Care; FNC Allowance	QMM - FNC	NORFOLK COUNTY COUNCIL	566338	787,592.42	40487819
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	566338	8,858.32	40487819
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Healthcare Other Public Sector	QMM - Adult MH Services - IPP	NORFOLK COUNTY COUNCIL	566229	-12,992.33	40487864
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Mental Health – Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	566229	-38,260.44	40487864
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Continuing Care; Adult MH (65+)	QMM - Adult JF	NORFOLK COUNTY COUNCIL	566430	27,840.00	40488009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/11/2025	Healthcare Commercial Sector	QMM - Acute Contracts - Independent	NORFOLK DEAF ASSOCIATION (NDA)	577844	15,194.60	1286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/11/2025	Healthcare Commercial Sector	QMM - Acute Contracts - Independent	NORFOLK DEAF ASSOCIATION (NDA)	577844	2,775.37	1286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/11/2025	Healthcare Commercial Sector	QMM - Acute Contracts - Independent	NORFOLK DEAF ASSOCIATION (NDA)	577844	13,876.85	1286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; DES Enhanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	713587	9,690.52	P05000007584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	713587	33,125.20	P05000007584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713587	6,946.83	P05000007584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	713587	30,488.88	P05000007584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	713587	2,244.00	P05000007584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713587	1,954.28	P05000007584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	713587	10,340.71	P05000007584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	713587	6,039.12	P05000007584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	713587	9,606.01	P05000007584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713587	12,243.11	P05000007584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713587	8,811.78	P05000007584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	713587	10,021.56	P05000007584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	713587	11,475.82	P05000007584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; DES Healthcare Support Workers	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	713587	11,516.84	P05000007584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	713587	9,366.26	P05000007584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713586	15,156.86	P05000007582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713586	28,459.27	P05000007582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713586	7,391.86	P05000007582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713586	14,184.33	P05000007582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713586	31,434.16	P05000007582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713586	6,829.47	P05000007582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713586	18,020.77	P05000007582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713586	3,010.27	P05000007582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713586	3,546.58	P05000007582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713586	10,399.13	P05000007582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713586	2,778.67	P05000007582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713586	11,831.60	P05000007582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713586	3,160.47	P05000007582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713586	14,009.42	P05000007582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	713586	6,118.68	P05000007582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	695202	10,184.32	P05000007530
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	695202	20,017.02	P05000007530
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	695202	5,264.39	P05000007530
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	695202	23,055.84	P05000007530
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; Enhanced Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	695202	5,066.74	P05000007530
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	695202	32,020.60	P05000007530
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	695202	10,624.56	P05000007530
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	695202	16,907.46	P05000007530
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	695202	4,952.86	P05000007530
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	695202	12,523.75	P05000007530
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	695202	7,225.33	P05000007530
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	695202	11,606.94	P05000007530
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	695202	12,052.34	P05000007530
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	695202	11,301.02	P05000007530
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	7,821.58	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	9,338.46	P05000007436

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	27,319.55	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	7,760.91	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	12,139.46	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	36,361.80	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	13,639.12	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	9,494.43	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	7,161.80	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	10,750.00	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	10,838.00	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	12,512.24	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	15,953.66	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	13,686.34	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	2,846.20	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	3,936.52	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	5,939.44	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	713584	2,473.60	P05000007436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	626072	1,452.60	G05000184874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	626072	139.92	G05000184874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	626072	317,737.29	G05000184874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; PCO Locum Single-Handed GP On Courses	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	626072	7,905.14	G05000184874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	626072	691.72	G05000184874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	626072	1,851.68	G05000184874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	626072	304.78	G05000184874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Payments Re Choice Of GP	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	626072	4,758.73	G05000184874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	626072	16,104.14	G05000184874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	626072	201.60	G05000184874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	APMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	626072	2,243.63	G05000184874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Research And Development Expenditure	QMM - R And D Running Costs	NORTH NORFOLK PRIMARY CARE LTD	367645	25,000.00	NPC000577
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Healthcare Commercial Sector	QMM - Cancer Alliance	NORTH NORFOLK PRIMARY CARE LTD	516372	49,187.63	NPC000591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	614128	19,365.19	O05000071473
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	614128	295.30	O05000071473
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	614128	0.80	O05000071473
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	614128	9,111.62	O05000071473
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	614128	8.35	O05000071473
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	NORTH WEST ANGLIA NHS FOUNDATION TRUST	538400	118,322.00	NOV25-BP-RGN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NORWICH & NORFOLK SURGICAL LTD	527387	146,000.00	501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NORWICH & NORFOLK SURGICAL LTD	526218	147,496.78	502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	GOS6; Domiciliary Visit OOS and OMPs	QMM - PCSE Interface; Delegated Ophthalmic	NORWICH 1 DOMICILIARY SPECSAVERS LTD	526494	44,519.51	O05000071240
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORWICH 1 DOMICILIARY SPECSAVERS LTD	526494	13,714.90	O05000071240
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORWICH 1 DOMICILIARY SPECSAVERS LTD	526494	8.55	O05000071240
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; DES Enhanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	2,930.82	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	12,904.24	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	23,576.75	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	8,998.31	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	40,775.50	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	59,085.04	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	3,396.72	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	17,198.23	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	35,336.34	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	10,481.25	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	9,392.96	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	21,645.93	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	22,239.21	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	3,122.38	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	24,902.70	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	695192	4,681.39	P05000007427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	4,637.84	P05000007424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	2,318.92	P05000007424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	3,582.64	P05000007424

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	4,600.72	P05000007424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	2,833.00	P05000007424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	7,279.99	P05000007424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	21,560.91	P05000007424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	2,472.35	P05000007424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	11,304.64	P05000007424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	6,122.39	P05000007424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	9,376.08	P05000007424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	7,570.65	P05000007424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	8,115.38	P05000007424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	4,988.81	P05000007424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	14,767.51	P05000007424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	695189	6,122.39	P05000007424
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	NURSING CARE PERSONNEL LTD	611142	4,580.22	127B
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	NURSING CARE PERSONNEL LTD	611142	22,901.12	127B
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	823714	440.00	G05000186169
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	823714	5,905.80	G05000186169
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	823714	840.00	G05000186169
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	823714	71,208.78	G05000186169
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	823714	8,875.00	G05000186169
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	823714	395.68	G05000186169
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	823721	380.00	G05000186213
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	823721	6,869.03	G05000186213
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	823721	280.00	G05000186213
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	823721	75,820.32	G05000186213
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	823721	5,708.33	G05000186213
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	823723	7,479.37	G05000186224
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	823723	1,333.28	G05000186224
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	823723	700.00	G05000186224
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	823723	92,553.29	G05000186224
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	823723	1,983.33	G05000186224
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Locum Adoption Paternity Maternity	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	823723	7,915.50	G05000186224
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	OLD MILL & MILLGATES MEDICAL PRACTICE	823725	75,597.88	G05000186224
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	823725	22,553.41	G05000186227
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Recharge; Received	QMM - Acute Projects - Planned Care	ONE TIME PAYMENT SUPPLIER	653121	67,809.00	AHP25111200005844
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ONE TIME PAYMENT SUPPLIER	687935	30,000.00	AHP251114000006163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/11/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	ORCHARD HEALTHCARE NORFOLK LTD	639992	41,690.88	27O
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Non Contract Activity - LVA	ORTHOPAEDICS & SPINE SPECIALIST HOSPITAL	491820	37,171.66	M06061NW
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ORWELL HOUSING ASSOCIATION	833742	35,844.34	RCAREI00033543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	OWL CENTRE LTD (THE)	140053	30,092.00	CPUB000008543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	OWL CENTRE LTD (THE)	140052	62,375.00	CPUB000008570
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - LDA - IPP	OWL CENTRE LTD (THE)	140051	42,875.00	CPUB000008629
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	OWL CENTRE LTD (THE)	548048	48,925.00	CPUB000009137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare Independent Sector	QMM - LDA - IPP	OWL CENTRE LTD (THE)	548047	26,334.50	CPUB000009155
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	OWL CENTRE LTD (THE)	548046	69,504.00	CPUB000009188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	823753	380.00	G05000186361
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	823753	7,535.84	G05000186361
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	823753	280.00	G05000186361
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	823753	78,795.97	G05000186361
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PARISH FIELDS PRACTICE (THE)(D82031)	823755	30,992.23	G05000186364
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	823755	9,760.32	G05000186364
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	626151	2,449.74	G05000185137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	626151	699.60	G05000185137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	626151	10,066.96	G05000185137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	626151	15,796.20	G05000185137
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	823915	1,180.00	G05000187345
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	823915	13,493.53	G05000187345
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	823915	3,920.00	G05000187345
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	823915	166,605.89	G05000187345

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	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	823915	7,866.67	G05000187345
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	823916	-12,423.42	G05000187347
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	823916	-14,391.98	G05000187347
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	823916	-524.12	G05000187347
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	823916	-49.92	G05000187347
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Specialised; Acute	PARTNERSHIPS IN CARE LTD	138592	25,347.00	D150001678
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	823727	420.00	G05000186249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	823727	7,583.11	G05000186249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	823727	1,680.00	G05000186249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	823727	76,162.06	G05000186249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	823727	187.20	G05000186249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	823727	5,241.67	G05000186249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PASTON SURGERY (D82066)	823729	42,557.50	G05000186252
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	823729	12,452.79	G05000186252
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/11/2025	Continuing Care; Adult PD (<65)	QMM - Adult JF PHB	PHB GYW 6639 QMM	768916	26,033.82	PHB24112505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	823692	440.00	G05000186208
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	823692	30,794.91	G05000186208
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	823692	6,884.15	G05000186208
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	823692	2,100.00	G05000186208
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	823692	280.00	G05000186208
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	823692	88,289.62	G05000186208
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	823692	54.00	G05000186208
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PLOWRIGHT MEDICAL CENTRE	823694	117,366.35	G050001862031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	823694	27,224.50	G050001862031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	PRESTBURY CARE PROVIDERS LTD	553318	42,580.80	JBLCCCG0024
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	PRESTBURY CARE PROVIDERS LTD	553319	44,000.16	JBLCCCG0025
Department of Health	QMM000 NHS Norfolk and Waveney ICB	18/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	PRIMARY EYECARE SERVICES LTD	726231	101,623.00	INV18903
Department of Health	QMM000 NHS Norfolk and Waveney ICB	26/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	PRIORY GROUP LTD	833740	30,271.29	D980000459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	626079	3,900.00	G05000184902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	626079	5,537.16	G05000184902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	626079	21.63	G05000184902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Health Centre Rent	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	626079	86,901.42	G05000184902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; NES Anti-Coagulation Monitoring	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	626079	901.97	G05000184902
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - LDA - IPP	PSICON LTD	266699	27,764.10	INV31854
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	PSICON LTD	266699	54,186.49	INV31854
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	Healthcare Independent Sector	QMM - LDA - IPP	PSICON LTD	621691	30,849.00	INV32960
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	PSICON LTD	621691	33,306.73	INV32960
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	PSYCH-UK LTD	37684	28,100.00	NOR301421
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	PSYCH-UK LTD	79684	30,400.00	NOR302014
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Prescribing	PSYCH-UK LTD	211185	25,238.00	NOR303442
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	PSYCH-UK LTD	211186	68,350.00	NOR303444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	PSYCH-UK LTD	366077	56,150.00	NOR304199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	PSYCH-UK LTD	445057	43,950.00	NOR304997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	PSYCH-UK LTD	509611	27,265.00	NOR305503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Prescribing	PSYCH-UK LTD	509610	32,062.47	NOR305506
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	PSYCH-UK LTD	565473	29,695.00	NOR306259
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	PUREST SUPPORT LTD	598935	26,024.60	INV2018
Department of Health	QMM000 NHS Norfolk and Waveney ICB	18/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	PUREST SUPPORT LTD	729932	26,024.60	INV2054
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/11/2025	Recharge; Received	QMM - Acute Projects - Planned Care	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	512340	60,130.58	82285450
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Delegated Secondary Dental	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	688400	215,334.00	82285482
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	796437	21,541,373.00	DEC25-BP-RCX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	608278	35,839.64	NOV25SPEIRCX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	608276	445,843.88	NOV25SPEIRCCX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	REDLANDS HOUSE LTD	442040	30,857.14	8949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	REDLANDS HOUSE LTD	160333	29,485.72	8954
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	REDLANDS HOUSE LTD	160332	-30,857.14	8955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	823716	220.00	G05000186201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	823716	8,591.51	G05000186201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	823716	560.00	G05000186201

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	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	823716	103,512.31	G05000186201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	823716	30.00	G05000186201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	823716	7,933.33	G05000186201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	823718	50,375.04	G05000186204
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	823718	13,134.10	G05000186204
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	RHENCULLEN CARE GROUP LTD	366076	33,112.80	1289
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	823740	1,860.00	G05000186312
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	823740	15,666.94	G05000186312
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	823740	1,333.28	G05000186312
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	823740	3,220.00	G05000186312
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	823740	158,165.81	G05000186312
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	823740	6,750.00	G05000186312
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	823740	6,457.50	G05000186312
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	823741	-18,931.45	G05000186314
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	823741	-21,866.56	G05000186314
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	823741	-555.79	G05000186314
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	823741	-52.93	G05000186314
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	823757	660.00	G05000186366
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	823757	11,310.85	G05000186366
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ROUNDWELL MEDICAL CENTRE	823757	3,260.35	G05000186366
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	823757	2,240.00	G05000186366
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	823757	133,338.85	G05000186366
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Acute Contracts - NNUH	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	538401	41,195.00	NOV25-BP-RAN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	608281	103,288.35	NOV25PECRAN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	538402	498,454.00	NOV25-BP-RGM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	596877	1,622,750.98	NOV25PECRGM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	RULA HOMECARE LTD	521415	43,764.00	RHCOC125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	497261	34,366.13	INVS1200656
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Net Bank Charges	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	497261	360.00	INVS1200656
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	626090	9,793.00	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	626090	906.32	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	626090	4,389.03	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	626090	192.00	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	626090	828.67	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	626090	1,209.22	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Health Centre Rent	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	626090	81,473.08	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	626090	637.70	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	626090	435.40	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; NES Anti-Coagulation Monitoring	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	626090	883.54	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	626090	4,904.20	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; Premises Service Charges	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	626090	4,233.00	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	626090	446.40	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	626090	3,255.36	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	626090	1,589.03	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	626090	1,683.84	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	626090	6,960.95	G05000184941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	823734	1,240.00	G05000186264
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	823734	7,873.16	G05000186264
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	823734	8,677.73	G05000186264
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	823734	2,100.00	G05000186264
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	823734	97,220.67	G05000186264
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SCRIVENS LTD	545743	3,529.97	QMM2322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SCRIVENS LTD	545743	72,612.69	QMM2322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	626097	1,402.92	G05000184965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	626097	761.10	G05000184965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	626097	492.26	G05000184965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	626097	1,632.09	G05000184965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	626097	1,119.36	G05000184965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	626097	701.47	G05000184965

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	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	626097	1,088.50	G05000184965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	626097	7,241.60	G05000184965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	626097	17,874.22	G05000184965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	626097	3,873.60	G05000184965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	626097	7,706.92	G05000184965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	626097	3,193.95	G05000184965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	626097	210.48	G05000184965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	626097	9,904.97	G05000184965
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	823749	940.00	G05000186356
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	823749	34,149.96	G05000186356
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	823749	10,764.97	G05000186356
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	823749	2,660.00	G05000186356
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	823749	111,937.98	G05000186356
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	823749	110.77	G05000186356
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SHERINGHAM MEDICAL PRACTICE (D82005)	823751	50,255.00	G05000186359
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	823751	11,596.02	G05000186359
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	823761	100.00	G05000186371
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	823761	4,507.77	G05000186371
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	823761	420.00	G05000186371
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	823761	51,329.29	G05000186371
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	823761	3,316.67	G05000186371
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SHIPDHAM SURGERY (D82100)	823763	67,938.41	G05000186374
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	823763	19,999.04	G05000186374
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	SKYLIGHT PSYCHIATRY LTD	552274	141,150.00	SP0229
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	SKYLIGHT PSYCHIATRY LTD	140059	65,350.00	SWNN009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	626120	571.56	G05000185040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	626120	1,068.59	G05000185040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	626120	399.61	G05000185040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	626120	987.76	G05000185040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	626120	513.04	G05000185040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	626120	382.62	G05000185040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	626120	87.08	G05000185040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	626120	5,336.17	G05000185040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	626120	11,649.04	G05000185040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	626120	1,238.40	G05000185040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	626120	2,109.42	G05000185040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	626120	456.04	G05000185040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	626120	12,478.19	G05000185040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	823832	500.00	G05000186719
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	823832	8,950.00	G05000186719
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	823832	5,633.92	G05000186719
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	823832	67,085.96	G05000186719
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Prior Year AVCS	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	823832	1,736.52	G05000186719
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SOLE BAY HEALTH CENTRE (D83022)	823834	20,455.23	G05000186722
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	823834	6,432.42	G05000186722
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCB; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	695193	18,529.06	P05000007437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCB; Care Coordinator	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	695193	2,754.54	P05000007437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCB; Care Home Premium	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	695193	9,269.67	P05000007437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCB; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	695193	41,824.67	P05000007437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCB; Enhanced Access	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	695193	58,884.43	P05000007437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCB; Nursing Associate	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	695193	3,451.37	P05000007437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCB; Paramedic	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	695193	37,773.24	P05000007437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCB; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	695193	18,049.32	P05000007437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCB; Physiotherapist	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	695193	21,474.62	P05000007437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCB; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	695193	25,288.66	P05000007437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Synchrony Virus Infant	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	695193	21,278.19	P05000007437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	695193	9,709.21	P05000007437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	695193	22,163.70	P05000007437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	695193	11,225.25	P05000007437

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	13,978.80	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	7,578.15	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	5,872.24	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	30,316.28	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	40,950.53	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	1,344.07	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	7,403.70	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	11,631.67	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	14,548.24	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	11,162.00	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	4,342.91	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	13,633.88	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	6,143.87	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	15,413.50	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	3,745.00	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	5,761.17	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	713585	42,115.73	P05000007502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SOUTHGATES MEDICAL & SURGICAL CENTRE	518249	44,594.08	540782
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	626122	12,668.28	G05000185053
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	626122	392.60	G05000185053
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Health Centre Rent	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	626122	194,136.21	G05000185053
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	626122	8,416.67	G05000185053
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; NES Anti-Coagulation Monitoring	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	626122	2,561.21	G05000185053
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	626122	10,441.80	G05000185053
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	626123	-14,911.19	G05000185054
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	626123	-17,469.44	G05000185054
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS Out Of Hours Opt Out	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	626123	-9,135.32	G05000185054
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	626123	-607.94	G05000185054
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Clinical Waste	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	626123	-57.90	G05000185054
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	MPEI; Salary Support	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	823839	640.00	G05000186782
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	823839	30,613.98	G05000186782
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	823840	22,962.81	G05000186784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	823840	10,210.22	G05000186784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	823841	-25,245.98	G05000186785
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	823841	-613.80	G05000186785
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPAMEDICA LTD	510912	165,424.00	NHSNFW101
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614103	20,118.15	O05000071397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614103	600.69	O05000071397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614103	1.30	O05000071397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614103	10,651.04	O05000071397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614103	9.85	O05000071397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614252	17,553.38	O05000071929
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614252	555.50	O05000071929
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614252	1.05	O05000071929
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614252	14,048.49	O05000071929
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614252	12.90	O05000071929
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614254	21,482.89	O05000071935
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614254	1,528.71	O05000071935
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614254	3.30	O05000071935
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614254	14,996.26	O05000071935
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614254	13.55	O05000071935
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614256	15,670.98	O05000071959
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614256	638.05	O05000071959
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614256	1.45	O05000071959
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614256	13,288.78	O05000071959
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614256	12.25	O05000071959
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614262	43,648.15	O05000071999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614262	1,821.49	O05000071999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614262	3.75	O05000071999

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	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614262	33,545.79	005000071999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614262	31.75	005000071999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614266	21,388.77	005000072015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614266	412.60	005000072015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614266	0.95	005000072015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614266	12,785.54	005000072015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614266	11.85	005000072015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614274	21,741.72	005000072059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614274	1,119.05	005000072059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614274	2.75	005000072059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614274	18,739.64	005000072059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	614274	16.80	005000072059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	528748	228,043.83	QMMLEAICFPF252608
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	528747	142,066.25	QMMNWHASACPF252608
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Contract; Refuse and Clinical Waste	QMM - Delegated GP	SRCL LTD	537038	49,220.42	2074489
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	823823	160.00	G05000186698
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	823823	39,205.22	G05000186698
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	823823	6,877.10	G05000186698
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	823823	87,073.41	G05000186698
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ST CLEMENTS SURGERY (D82105)	823825	70,557.46	G05000186701
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	823825	15,410.80	G05000186701
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	626117	660.00	G05000185035
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	626117	15,290.02	G05000185035
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	626117	327.45	G05000185035
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Health Centre Rent	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	626117	204,140.69	G05000185035
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; NES Anti-Coagulation Monitoring	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	626117	2,939.02	G05000185035
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	626117	10,824.60	G05000185035
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	626117	4,855.68	G05000185035
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	626118	-16,208.51	G05000185036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	626118	-18,489.45	G05000185036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS Out Of Hours Opt Outs	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	626118	-9,663.20	G05000185036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	626118	-630.17	G05000185036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Clinical Waste	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	626118	-60.02	G05000185036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	823830	860.00	G05000186713
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	823830	3,200.00	G05000186713
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	823830	6,493.06	G05000186713
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	823830	280.00	G05000186713
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	823830	75,479.84	G05000186713
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	823830	1,769.00	G05000186713
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	823837	1,660.00	G05000186752
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	823837	32,334.00	G05000186752
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	823837	15,674.95	G05000186752
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	823837	1,120.00	G05000186752
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	823837	188,123.16	G05000186752
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	823837	4,358.33	G05000186752
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	823838	-11,682.17	G05000186754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	823838	-13,546.88	G05000186754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	823838	-675.50	G05000186754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	823838	-64.33	G05000186754
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	823843	580.00	G05000186826
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	823843	7,799.02	G05000186826
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Doctor's Retention Scheme	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	823843	1,333.28	G05000186826
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	823843	980.00	G05000186826
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	823843	85,397.34	G05000186826
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	823843	8,066.67	G05000186826
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	STALHAM STAITHE SURGERY	823845	61,906.48	G05000186829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	823845	25,212.49	G05000186829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Continuing Care; Children	QMM - CYP CC	SUFFOLK COUNTY COUNCIL	106645	44,798.16	9562618
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	SUNRISE HEALTHCARE LTD	790058	30,296.00	INV3221

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	01/11/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	366080	17,552.52	282939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	366080	87,762.61	282939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	513938	15,215.11	285636
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/11/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	513938	76,082.05	285636
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	592504	18,560.97	286636
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	592504	92,811.46	286636
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	688752	16,112.87	287636
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	688752	80,571.11	287636
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/11/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	787919	14,199.37	288636
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/11/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	787919	71,003.11	288636
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	9,211.53	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	4,605.77	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	13,670.29	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; Care Coordinator	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	7,374.77	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; Care Home Premium	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	7,543.82	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	34,023.34	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	35,686.32	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	3,610.73	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	8,720.80	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	8,483.68	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	4,356.07	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	7,113.08	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	8,268.44	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	11,889.14	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	2,778.67	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	6,333.42	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	13,432.09	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	6,021.79	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	695194	15,763.36	P05000007448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	Healthcare Independent Sector	QMM - Palliative Care	TAPPING HOUSE LTD	536507	61,586.00	102916
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	Healthcare Independent Sector; Non Contract	QMM - Community Transformation - East Locality Norfolk	TAPPING HOUSE LTD	536507	23,721.34	102916
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/11/2025	Healthcare Independent Sector	QMM - Palliative Care	TAPPING HOUSE LTD	536509	45,983.93	102917
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare Independent Sector	QMM - Palliative Care	TAPPING HOUSE LTD	607775	61,586.00	102918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare Independent Sector; Non Contract	QMM - Community Transformation - West Locality	TAPPING HOUSE LTD	607775	23,721.34	102918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare Independent Sector	QMM - Palliative Care	TAPPING HOUSE LTD	607776	45,983.93	102919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	823815	380.00	G05000186639
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	823815	5,220.00	G05000186639
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	823815	7,042.46	G05000186639
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	823815	1,333.28	G05000186639
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	823815	3,920.00	G05000186639
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	823815	121,772.11	G05000186639
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	823815	5,266.67	G05000186639
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - ADHD - Adults	TELEDOCTOR LTD	198668	38,000.00	10679
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	TELEDOCTOR LTD	198668	26,700.00	10679
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	626111	1,974.48	G05000185011
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	626111	2,168.28	G05000185011
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	626111	208.32	G05000185011
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	626111	3,710.69	G05000185011
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	626111	956.55	G05000185011
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	626111	2,786.56	G05000185011
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	626111	10,082.40	G05000185011
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	626111	28,243.54	G05000185011
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	626111	907.20	G05000185011
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	626111	7,868.10	G05000185011
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	626111	1,473.36	G05000185011
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	626111	20,936.49	G05000185011
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	823805	1,360.00	G05000186591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	823805	11,201.67	G05000186591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	823805	18,512.56	G05000186591

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	25/11/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	823805	666.64	G05000186591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	823805	2,380.00	G05000186591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	823805	244,698.68	G05000186591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	823805	147.60	G05000186591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	823805	1,075.80	G05000186591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	823805	1,237.60	G05000186591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	823869	180.00	G05000186962
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	823869	10,307.17	G05000186962
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	THEATRE ROYAL SURGERY	823869	3,541.48	G05000186962
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	823869	2,100.00	G05000186962
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	823869	118,952.38	G05000186962
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	823869	561.60	G05000186962
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	823869	6,425.00	G05000186962
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	823874	420.00	G05000187020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	823874	10,583.33	G05000187020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	823874	10,632.64	G05000187020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	823874	1,820.00	G05000187020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	823874	114,863.33	G05000187020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/11/2025	Healthcare Independent Sector	QMM - Cancer Alliance	TIC MOBILE LTD	573390	55,060.64	INV1040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	823885	2,040.00	G05000187182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	823885	7,509.09	G05000187182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	823885	9,251.49	G05000187182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	823885	280.00	G05000187182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	823885	107,167.16	G05000187182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	823885	1,890.00	G05000187182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	823885	2,541.67	G05000187182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	TWIN OAKS NURSING HOME	608636	42,514.27	S82510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/11/2025	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	TWO ACRES NURSING HOME	577857	74,400.00	24213
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	626140	23,825.00	G05000185115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	626140	7,059.15	G05000185115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	626140	94.67	G05000185115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Health Centre Rent	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	626140	204,771.86	G05000185115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	626140	10,000.00	G05000185115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; NES Anti-Coagulation Monitoring	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	626140	1,966.51	G05000185115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	626140	18,942.15	G05000185115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	626140	277.30	G05000185115
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	626141	-13,755.22	G05000185116
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	626141	-16,182.99	G05000185116
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	626141	-5,000.00	G05000185116
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	626141	-718.02	G05000185116
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Clinical Waste	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	626141	-68.38	G05000185116
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	538403	114,424.00	NOV25-BP-RRV
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	596878	129,525.60	NOV25SPCCRrv
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	Research And Development Expenditure	QMM - R And D Running Costs	UNIVERSITY OF EAST ANGLIA	610205	26,720.63	30005833
Department of Health	QMM000 NHS Norfolk and Waveney ICB	18/11/2025	Research And Development Expenditure	QMM - R And D Running Costs	UNIVERSITY OF EAST ANGLIA	727637	133,200.70	30005920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	21/11/2025	Research And Development Expenditure	QMM - R And D Running Costs	UNIVERSITY OF SUFFOLK	780722	26,034.44	SIV0200001060
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	626147	2,610.06	G05000185129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	626147	1,846.62	G05000185129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	626147	504.52	G05000185129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	626147	1,643.20	G05000185129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	626147	145.26	G05000185129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	626147	559.68	G05000185129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	626147	813.24	G05000185129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	626147	3,439.66	G05000185129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	626147	10,058.60	G05000185129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	626147	16,343.50	G05000185129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	626147	1,663.20	G05000185129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	626147	3,815.30	G05000185129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	626147	596.36	G05000185129

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	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	626147	13,688.07	G05000185129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	823906	1,300.00	G05000187305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	823906	6,700.00	G05000187305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	823906	10,882.91	G05000187305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	823906	2,660.00	G05000187305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	823906	109,880.79	G05000187305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	823906	123.60	G05000187305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	626148	9,610.67	G05000185132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	626148	6,105.30	G05000185132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	626148	30,189.80	G05000185132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	626148	2,205.59	G05000185132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	626148	3,618.31	G05000185132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Health Centre Rent	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	626148	363,783.43	G05000185132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	626148	255.08	G05000185132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	626148	1,741.60	G05000185132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	626148	9,311.67	G05000185132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; NES Anti-Coagulation Monitoring	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	626148	5,211.12	G05000185132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	626148	10,658.60	G05000185132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	626148	2,131.20	G05000185132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	626148	24,735.79	G05000185132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	626149	-2,848.44	G05000185133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	626149	-16,269.63	G05000185133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	626149	-18,716.61	G05000185133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS Out Of Hours Opt Outs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	626149	-17,133.65	G05000185133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	626149	-1,068.58	G05000185133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Clinical Waste	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	626149	-101.77	G05000185133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	VIDA HEALTHCARE	823909	38,325.60	G05000187314
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	823909	9,401.12	G05000187314
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	614162	13,835.64	O05000071597
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	614162	856.42	O05000071597
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	614162	1.00	O05000071597
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	614162	13,106.14	O05000071597
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	614162	11.50	O05000071597
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/11/2025	Healthcare Voluntary Sector	QMM - Community Services - Central	VOLUNTARY NORFOLK	565467	116,851.50	1761
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	VOYAGE CARE	600863	32,066.88	1125/75148
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	823887	200.00	G05000187228
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	823887	5,977.92	G05000187228
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	823887	6,055.00	G05000187228
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	823887	70,408.47	G05000187228
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	WATLINGTON MEDICAL CENTRE (D82043)	823889	100,493.34	G05000187231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	823889	25,230.57	G05000187231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	823892	820.00	G05000187234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	823892	13,735.93	G05000187234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	823892	560.00	G05000187234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	823892	139,695.96	G05000187234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	823892	864.00	G05000187234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	823896	380.00	G05000187270
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	823896	2,718.50	G05000187270
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	823896	3,463.27	G05000187270
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	823896	980.00	G05000187270
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	823896	41,824.91	G05000187270
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	823896	270.00	G05000187270
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	WELLS HEALTH CENTRE (D82038)	823898	23,427.86	G05000187273
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	823898	5,425.43	G05000187273
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	626145	2,925.11	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	626145	866.46	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	626145	9,054.04	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	626145	38.84	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	626145	500.64	G05000185125

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	11/11/2025	PMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	626145	4,507.96	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Health Centre Rent	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	626145	156,372.88	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	626145	1,402.94	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	626145	373.12	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	626145	2,568.86	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	626145	5,666.66	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; NES Anti-Coagulation Monitoring	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	626145	1,688.72	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	626145	8,263.45	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	626145	2,272.40	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	626145	763.20	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	626145	3,561.95	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	626145	526.20	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	626145	5,154.44	G05000185125
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	4,528.95	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	9,610.46	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	2,264.48	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	7,857.86	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	5,795.88	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	3,202.05	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	7,069.12	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	21,054.70	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	747.00	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	4,740.30	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	7,975.19	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	6,458.05	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	6,824.48	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	7,924.85	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	5,828.45	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	11,491.88	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	695195	10,647.64	P05000007449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	1,939.32	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	15,413.61	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	4,949.61	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	25,426.18	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	39,337.59	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	5,732.08	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	5,712.66	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	9,792.89	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	3,858.14	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	11,233.75	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	9,031.65	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	14,532.79	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	8,336.01	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	14,806.41	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	13,298.69	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/11/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	695191	13,785.02	P05000007426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	823912	260.00	G05000187317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	823912	5,137.67	G05000187317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	823912	4,006.24	G05000187317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	823912	140.00	G05000187317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	823912	54,998.35	G05000187317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; PCO Locum Adoption Paternity Maternity	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	823912	6,000.00	G05000187317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	WEST SUFFOLK NHS FOUNDATION TRUST	538404	2,412,178.00	NOV25-BP-RGR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	WEST SUFFOLK NHS FOUNDATION TRUST	596879	64,847.92	NOV25SPCEGR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	626037	259.80	G05000184770
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	626037	1,048.25	G05000184770
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	626037	1,159.07	G05000184770
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	626037	145.26	G05000184770
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	626037	233.20	G05000184770

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	11/11/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	626037	701.47	G05000184770
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	626037	2,133.46	G05000184770
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	626037	6,225.75	G05000184770
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	626037	12,384.58	G05000184770
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	626037	1,065.60	G05000184770
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	626037	2,862.16	G05000184770
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	626037	982.24	G05000184770
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	626037	3,685.82	G05000184770
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	823565	1,860.00	G05000185431
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	823565	6,343.65	G05000185431
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	823565	280.00	G05000185431
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	823565	81,032.98	G05000185431
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	823565	34.34	G05000185431
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	WINDMILL SURGERY	823567	26,313.48	G05000185434
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	823567	8,332.16	G05000185434
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	823570	900.00	G05000185460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	823570	6,501.15	G05000185460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	823570	1,260.00	G05000185460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	823570	71,999.80	G05000185460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	823570	5,000.00	G05000185460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	823863	640.00	G05000186949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	823863	5,394.05	G05000186949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	823863	56,702.59	G05000186949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	823863	3,354.17	G05000186949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	626039	324.80	G05000184783
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	626039	2,906.23	G05000184783
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	626039	12,761.45	G05000184783
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	626039	22,652.24	G05000184783
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	626039	2,923.20	G05000184783
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	626039	10,707.88	G05000184783
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/11/2025	GMS; LES Treatment Room	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	626039	16,930.86	G05000184783
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	823573	1,140.00	G05000185506
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	823573	17,216.03	G05000185506
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	823573	700.00	G05000185506
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	823573	192,742.07	G05000185506
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	823573	187.20	G05000185506
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	823573	13,275.00	G05000185506
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	823573	2,687.49	G05000185506
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	823573	3,091.71	G05000185506
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	823574	-17,089.43	G05000185508
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	823574	-19,845.33	G05000185508
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	823574	-687.79	G05000185508
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/11/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	823574	-65.50	G05000185508
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Commercial Sector	QMM - CYP Mental Health - MHIS	YMCA NORFOLK	510365	114,356.25	3636
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/11/2025	Healthcare Independent Sector	QMM - LDA - IPP	YOUR PATIENT CHOICE LIMITED	137219	29,733.00	INV0284
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/11/2025	Healthcare Independent Sector	QMM - LDA - IPP	YOUR PATIENT CHOICE LIMITED	549283	47,474.00	INV0321
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/11/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ZARA HEALTHCARE	607777	79,487.36	21