

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	03/10/2025	Healthcare Commercial Sector	QMM - LDA - Allocation	ABL HEALTH LTD	123606	39,909.17	INV3648
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/10/2025	Healthcare Commercial Sector	QMM - LDA - IPP	ACC CONSULTING LTD	195589	27,700.00	4666
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Healthcare Independent Sector; Non Contract	QMM - Adult MH Services - MHIS	ACCESS COMMUNITY TRUST	79676	31,095.75	13231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	482421	1,091.16	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	482421	9,376.55	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	482421	3,477.97	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	482421	852.69	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	482421	666.64	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	482421	14.88	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	482421	109,551.47	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	482421	63.77	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	482421	1,294.54	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	482421	420.00	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	482421	857.36	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	482421	5,398.96	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	482421	8,058.34	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	482421	13,478.92	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	482421	2,022.24	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	482421	1,713.60	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	482421	7,673.78	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	482421	135.60	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	482421	3,700.82	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	482421	350.80	G05000182496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	ACLE MEDICAL PARTNERSHIP (D82104)	482423	84,769.83	G05000182499
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	482423	31,948.97	G05000182499
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Healthcare Independent Sector	QMM - Prescribing	ADHD 360 LTD	51099	28,938.99	INV102247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Healthcare Independent Sector	QMM - Prescribing	ADHD 360 LTD	86695	29,863.73	INV103089
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	482451	140.00	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	482451	857.34	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	482451	3,766.07	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	482451	2,038.81	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	482451	137.75	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	482451	145.26	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	482451	46.64	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	482451	46,556.39	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	482451	467.26	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	482451	140.00	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	482451	15.31	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	482451	1,219.12	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	482451	5,891.67	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	482451	5,782.66	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	482451	471.09	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	482451	1,281.60	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	482451	3,198.72	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	482451	27.12	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	482451	1,534.81	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ALDBOROUGH SURGERY (D82628)	482451	140.32	G05000182534
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	ALDBOROUGH SURGERY (D82628)	482453	30,597.55	G05000182537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	482453	10,539.05	G05000182537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	840.00	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	13,820.00	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	1,506.84	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	14,996.11	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	277.05	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	573.26	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	11,153.49	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	1,505.93	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	590.43	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	373.12	G05000182543

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	28/10/2025	GMS; GP Prior Year Ears	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	0.03	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	159,750.71	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	1,999.26	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	1,400.00	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	5,094.18	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	31,436.86	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	220.08	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	16,876.95	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	370.64	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	482456	4,905.55	G05000182543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Healthcare Voluntary Sector	QMM - Dementia	ALZHEIMERS SOCIETY	119224	102,920.96	64002839
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Healthcare Voluntary Sector	QMM - Dementia	ALZHEIMERS SOCIETY	119220	102,920.96	64002840
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	24.48	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	482493	9,360.00	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	649.50	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	482493	6,936.78	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	838.50	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	4,437.41	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	2,636.88	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	229.94	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	435.78	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	139.92	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	482493	68,345.42	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	765.24	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	1,455.40	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	336.82	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	482493	1,480.36	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	11,595.22	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	1,746.48	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	1,036.80	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	6,960.62	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	126.56	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	2,414.41	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ANDAMAN SURGERY (D83608)	482493	456.04	G05000182807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	ANGLIA COMMUNITY EYE SERVICE LTD	240274	485,496.93	KD55172
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Computer Software License	QMM - Primary Care IT	ARDENS HEALTH INFORMATICS LTD	264491	18,997.88	ARDENSINV6531
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Computer Software License	QMM - Primary Care IT	ARDENS HEALTH INFORMATICS LTD	264491	94,989.42	ARDENSINV6531
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	ARIA HEALTHCARE GROUP LTD	29482	30,576.19	59484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	ARIA HEALTHCARE GROUP LTD	29482	1,185.54	59484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	ARIA HEALTHCARE GROUP LTD	29482	3,754.18	59484
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	482609	2,200.00	G05000183323
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	482609	16,253.74	G05000183323
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	482609	2,070.57	G05000183323
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	482609	195,650.19	G05000183323
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	482609	2,940.00	G05000183323
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	482609	10,820.00	G05000183323
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	482609	1,828.68	G05000183323
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	482609	12,454.16	G05000183323
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	ATTLBOROUGH SURGERIES (D82034)	482611	85,322.56	G05000183326
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	482611	23,729.09	G05000183326
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Acute Contracts - NNUH	BARTS HEALTH NHS TRUST	261647	54,410.00	OCT25-BP-R1H
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	BARTS HEALTH NHS TRUST	260979	161,894.81	OCT25SPCCR1H
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/10/2025	Healthcare Independent Sector	QMM - GP Workforce Transformation	BECCLLES MEDICAL CENTRE	144615	-51,668.21	CN3469
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	482459	1,500.00	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	482459	7,327.99	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	482459	1,948.50	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	482459	21,195.80	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	482459	5,993.16	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	482459	211.69	G05000182572

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	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	482459	326.48	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	482459	201,759.02	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	482459	255.08	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	482459	3,155.92	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	482459	420.00	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	482459	76.55	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	482459	4,615.24	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	482459	4,489.00	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	482459	56,008.68	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	482459	2,573.76	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	482459	21,412.16	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	482459	370.64	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	482459	6,681.85	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	482459	1,964.48	G05000182572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EES Adjustment	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	482460	-14,816.59	G05000182574
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	482460	-17,166.47	G05000182574
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	482460	-560.00	G05000182574
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	482460	-676.05	G05000182574
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	482460	-64.39	G05000182574
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	261646	73,958.00	OCT25-BP-RC9
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	225019	1,056.24	G05000173400
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	APMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	225019	6,875.00	G05000173400
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	225019	91,343.14	G05000173400
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	225019	6,662.87	G05000173400
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	465.12	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	800.00	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	12,770.82	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	5,756.64	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	1,082.96	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	999.96	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	289.46	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	581.04	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	1,154.86	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	1,230.14	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	130,864.69	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	1,869.04	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	700.00	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	857.36	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	217.70	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	9,283.33	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	21,067.54	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	1,505.19	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	1,203.47	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	9,233.76	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	189.84	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	482696	2,841.48	G05000183433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	BIRCHWOOD MEDICAL PRACTICE (D82059)	482698	55,784.71	G05000183436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	482698	17,848.94	G05000183436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	24.48	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	482751	520.00	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	840.48	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	482751	7,937.35	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	1,798.95	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	516.05	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	44.64	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	145.26	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	186.56	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	482751	94,744.67	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	63.77	G05000183503

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	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	436.62	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	199.03	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	482751	1,436.82	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	482751	10,611.66	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	12,677.60	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	850.26	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	1,843.20	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	162.72	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	2,676.32	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BLOFIELD SURGERY (D82080)	482751	701.60	G05000183503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	BLOFIELD SURGERY (D82080)	482753	129,562.90	G05000183506
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	482753	33,760.44	G05000183506
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Data Lines	QMM - Estates And Facilities	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	106691	50.00	BC110335563
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Phone Rental And Call Charges	QMM - Estates And Facilities	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	106691	334.15	BC110335563
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Rent; Not IFRS16	QMM - Estates And Facilities	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	106691	4,795.72	BC110335563
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Data Lines	QMM - Estates And Facilities	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	106691	250.00	BC110335563
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Phone Rental And Call Charges	QMM - Estates And Facilities	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	106691	1,670.75	BC110335563
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Rent; Not IFRS16	QMM - Estates And Facilities	BOROUGH COUNCIL OF KINGS LYNN & WEST NORFOLK	106691	23,978.60	BC110335563
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	807.84	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	482436	440.00	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	784.16	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	482436	3,658.09	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	2,278.67	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	217.09	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Central Drugs	BOUGHTON SURGERY (D82604)	482436	54,695.88	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	354.97	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	468.72	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	482436	46,470.79	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	252.78	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	1,102.32	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	482436	261.24	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	482436	1,650.00	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	1,000.00	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	5,435.82	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	379.17	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	590.40	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	482436	93.98	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	4,885.47	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	54.24	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	1,249.31	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BOUGHTON SURGERY (D82604)	482436	995.16	G05000182515
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	BOUGHTON SURGERY (D82604)	482438	22,367.65	G05000182518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	482438	16,571.47	G05000182518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/10/2025	Healthcare Independent Support; Non Contract	QMM - Acute Contracts - Independent	BOURN HALL CLINIC	180804	39,487.61	18130
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	11,443.22	P05000007285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	5,177.56	P05000007285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	30,402.37	P05000007285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	7,392.09	P05000007285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	5,750.79	P05000007285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	6,386.14	P05000007285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	5,090.05	P05000007285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist Advanced Practitioner	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	12,568.14	P05000007285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	11,023.96	P05000007285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	14,579.56	P05000007285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	2,789.54	P05000007285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	14,142.53	P05000007285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	15,534.57	P05000007285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	4,407.92	P05000007285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	1,661.35	P05000007285

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	293837	5,822.84	PO5000007285
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	482466	1,020.00	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	1,350.96	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	482466	12,971.46	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	1,865.23	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	11,393.35	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	1,962.47	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	614.67	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	373.12	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	482466	128,506.82	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	637.70	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	1,623.92	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	482466	700.00	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	535.85	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	482466	3,526.74	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	482466	6,568.33	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	18,286.84	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	2,952.93	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	1,569.60	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	13,789.63	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	325.44	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	4,086.45	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	482466	1,683.84	G05000182581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	482546	520.00	G05000183242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	482546	1,480.86	G05000183242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	482546	9,098.54	G05000183242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	482546	725.72	G05000183242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	482546	462.50	G05000183242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	482546	145.26	G05000183242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	482546	95,785.02	G05000183242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	482546	175.54	G05000183242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	482546	560.00	G05000183242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	482546	4,049.22	G05000183242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	482546	5,021.67	G05000183242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	482546	15,553.98	G05000183242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	482546	2,851.20	G05000183242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	482546	10,206.16	G05000183242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE STREET SURGERY (D82015)	482546	1,087.48	G05000183242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	BRIDGE STREET SURGERY (D82015)	482548	51,046.41	G05000183245
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	482548	15,956.67	G05000183245
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	BRITISH PREGNANCY ADVISORY SERVICE	128125	128,833.33	71179
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	BRITISH PREGNANCY ADVISORY SERVICE	290466	65,256.68	71382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/10/2025	Healthcare Voluntary Sector	QMM - Community Services - Central	BRITISH RED CROSS SOCIETY	182625	48,400.66	650139663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	BROADLAND DISTRICT COUNCIL	29857	44,606.25	2701004856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	482605	676.67	G05000183318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	482605	7,502.48	G05000183318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	482605	812.83	G05000183318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	482605	405.65	G05000183318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	482605	145.26	G05000183318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	482605	89,375.02	G05000183318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	482605	191.31	G05000183318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	482605	140.00	G05000183318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	482605	261.24	G05000183318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	482605	30.00	G05000183318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	482605	18,107.44	G05000183318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	482605	734.40	G05000183318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	482605	419.26	G05000183318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	482605	2,913.34	G05000183318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BRUNDALL MEDICAL CENTRE	482605	666.52	G05000183318

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	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	BRUNDALL MEDICAL CENTRE	482607	63,894.35	G05000183321
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	482607	21,429.66	G05000183321
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	342.72	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	482481	660.00	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	482481	18,717.57	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	1,039.20	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	482481	12,198.06	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	1,839.56	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	6,116.43	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	4,304.76	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	482481	1,333.28	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	384.73	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	290.52	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	279.84	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	482481	129,286.05	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	1,415.83	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	1,501.36	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	482481	420.00	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	1,347.28	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	482481	1,219.12	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	2,600.00	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	22,287.46	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	2,022.24	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	2,491.20	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	13,668.19	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	352.56	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	4,218.77	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	BUNGAY MEDICAL PRACTICE (D83034)	482481	982.24	G05000182663
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	482482	-906.73	G05000182665
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	482482	-7,510.56	G05000182665
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERS Adjustment	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	482482	-6,938.35	G05000182665
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERS (ME)	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	482482	-17,528.77	G05000182665
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	482482	-700.00	G05000182665
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	482482	-412.78	G05000182665
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	482482	-39.31	G05000182665
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	BURNHAM SURGERY	482733	64,961.77	G05000183480
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	482733	22,985.97	G05000183480
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	482733	4,045.94	G05000183480
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	482733	53,823.85	G05000183480
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	482733	840.00	G05000183480
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	BURNHAM SURGERY	482733	5,595.72	G05000183480
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	BURNHAM SURGERY	482735	69,422.91	G05000183483
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	482735	19,464.90	G05000183483
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Computer Network Costs	QMM - Data Hub	BYTES SOFTWARE SERVICES LTD	135209	24,525.23	1596524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	30/10/2025	Computer Network Costs	QMM - Data Hub	BYTES SOFTWARE SERVICES LTD	497981	21,772.17	1615799
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/10/2025	Recharge; Received	QMM - Cancer Alliance	C THE SIGNS LTD	143370	82,290.19	CTS182
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	QMM - Acute Contracts - NNUH	261648	1,302,217.00	OCT25-BP-RGT
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	260964	3,754,700.51	OCT25SPECRGT
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Adult MH Services - MHIS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	261649	253,620.00	OCT25-BP-RT1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	260994	134,504.11	OCT25SPECR11
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS Trusts; Non Contract	QMM - LDA - Allocation	CAMBRIDGESHIRE COMMUNITY SERVICES	261662	409,259.00	OCT25-BP-RYV
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	CAMBRIDGESHIRE COMMUNITY SERVICES	260980	480,360.00	OCT25SPECRVY
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	482688	480.00	G05000183423
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	482688	5,685.31	G05000183423
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	482688	8,545.24	G05000183423
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	482688	1,386.09	G05000183423
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	482688	93,499.13	G05000183423
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	482688	140.00	G05000183423
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	482688	1,306.20	G05000183423

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	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	482688	2,600.00	G05000183423
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	482688	10,274.30	G05000183423
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	482690	60,185.27	G05000183426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	482690	24,642.22	G05000183426
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	CASCADE CHARLTON HOUSE LTD	76665	38,160.07	1189
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	CASCADE CHARLTON HOUSE LTD	76688	37,754.87	1201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	CASCADE CHARLTON HOUSE LTD	29861	67,640.58	1203
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	CASCADE CHARLTON HOUSE LTD	37799	32,209.80	1204
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	225046	2,631.89	G05000173491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; PCO Locum Adoption Paternity Maternity	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	225046	23,210.76	G05000173491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	225046	70,686.02	G05000173491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	482539	900.00	G05000183232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	482539	15,927.17	G05000183232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	482539	533.09	G05000183232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	482539	1,548.65	G05000183232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	482539	176,796.77	G05000183232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	482539	1,680.00	G05000183232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	482539	8,889.67	G05000183232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	482539	2,600.00	G05000183232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs Adjustment	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	482540	-327.25	G05000183234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	482540	-14,826.43	G05000183234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs [ME]	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	482540	-17,333.75	G05000183234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	482540	-621.57	G05000183234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	482540	-59.20	G05000183234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	19,191.66	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	3,896.74	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	50,988.31	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	18,620.06	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	2,704.50	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	10,487.59	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	48,005.49	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	24,951.13	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	18,079.54	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	13,713.42	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Dietician	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	4,316.42	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	3,595.86	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	5,881.38	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	14,539.24	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	4,851.75	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	293828	5,557.34	P05000007220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	482521	500.00	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	482521	987.24	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	482521	7,570.63	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	482521	7,195.80	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	482521	823.41	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	482521	1,333.28	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	482521	726.30	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year Ees	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	482521	0.02	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	482521	95,346.08	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	482521	857.92	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	482521	1,010.46	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	482521	16,633.33	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	482521	3,017.37	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	482521	13,789.88	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	482521	643.44	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	482521	5,262.68	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	482521	144.64	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	482521	3,105.72	G05000183209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	482521	491.12	G05000183209

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	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	482523	50,220.07	G05000183212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	482523	18,253.54	G05000183212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	73.44	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	482653	300.00	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	309.03	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	482653	4,645.76	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	354.97	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	1,679.02	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	898.39	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	354.97	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	108.00	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	93.28	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	482653	50,934.85	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	551.52	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	321.51	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	482653	1,132.04	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	482653	6,358.34	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	8,820.50	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	425.13	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	2,825.47	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	45.20	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	1,701.89	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	CHURCH HILL SURGERY (D82046)	482653	491.12	G05000183379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	CHURCH HILL SURGERY (D82046)	482655	72,859.13	G05000183382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	482655	24,711.18	G05000183382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	CIRCLE HEALTH GROUP LTD	165367	175,504.10	IP1025042QMM000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/10/2025	Healthcare Independent Sector; Non Contract	QMM - Delegated Primary Dental	CLACTON DENTAL CARE	143233	63,722.72	2509NW
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	CLAIMONT HEALTH LTD	118366	42,624.00	5193
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	482692	10,895.84	G05000183428
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	482692	21,946.78	G05000183428
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	482692	1,985.01	G05000183428
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	482692	209,911.07	G05000183428
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	482692	980.00	G05000183428
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	482692	6,013.33	G05000183428
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	482692	543.42	G05000183428
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Retirement Reduction Buyout	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	482693	-383.59	G05000183430
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs Adjustment	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	482693	-1,222.96	G05000183430
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	482693	-13,202.30	G05000183430
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	482693	-15,510.14	G05000183430
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	482693	-612.11	G05000183430
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	482693	-58.30	G05000183430
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	COASTAL VILLAGES PRACTICE (D82058)	482694	48,241.21	G05000183431
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	482694	15,348.25	G05000183431
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	482700	97.92	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	482700	220.00	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	482700	727.44	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	482700	8,529.74	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	482700	761.49	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	482700	4,917.13	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	482700	453.18	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	482700	0.04	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	482700	97,334.56	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	482700	111.77	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	482700	804.30	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	482700	280.00	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	482700	260.27	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	482700	2,917.18	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	482700	7,518.13	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	COLTISHALL MEDICAL PRACTICE	482700	60.00	G05000183438

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	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	482700	11,918.14	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	482700	631.95	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	482700	705.60	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	482700	6,844.52	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	482700	216.96	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	482700	3,303.78	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	COLTSHALL MEDICAL PRACTICE	482700	561.28	G05000183438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	COLTSHALL MEDICAL PRACTICE	482702	38,573.33	G05000183441
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	COLTSHALL MEDICAL PRACTICE	482702	13,907.14	G05000183441
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/10/2025	Research And Development Expenditure	QMM - R And D Running Costs	COMMUNITY ACTION NORFOLK	143250	55,233.87	INV0809
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	116400	-25,546.36	64027099
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	116408	-38,785.53	64027104
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	116405	-27,143.87	64027110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	114669	-32,864.92	64027145
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	119222	41,547.40	64028282
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	119226	49,124.85	64028283
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	118372	41,547.40	64030345
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	179597	41,547.40	64030401
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	118371	48,932.58	64030402
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	179596	41,547.40	64030403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	118370	41,547.40	64030417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	187373	41,547.40	64030418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	131039	-54,275.10	64030497
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	131040	-54,275.10	64030498
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	131038	-54,275.10	64030499
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	131036	-54,275.10	64030559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	131037	-54,275.10	64030560
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	76176	49,561.66	INV3334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	177473	42,935.22	INV3387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	307539	46,576.10	INV3394
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	307542	52,681.66	INV3395
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	307540	39,850.72	INV3397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	366045	32,190.51	INV3399
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	307544	42,935.22	INV3401
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	CRAEGMOOR OGILVIE COURT PRIORY	139482	25,361.27	2340005913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	465.12	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	482513	540.00	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	482513	22,180.00	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	1,558.80	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	482513	13,951.71	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	8,754.89	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	5,053.38	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	59.52	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	145.26	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	746.24	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	482513	144,300.67	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	892.78	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	1,217.94	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	482513	1,306.20	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	24,828.96	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	1,011.12	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	2,692.80	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	10,242.90	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	542.40	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	4,554.33	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	482513	1,333.04	G05000183199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	CROMER GROUP PRACTICE (D82004)	482515	53,961.10	G05000183202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	482515	17,685.53	G05000183202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	482485	783.36	G05000182668

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	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	482485	720.00	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	482485	791.46	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	482485	10,409.44	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	482485	6,476.22	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	482485	514.75	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	482485	104.16	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	482485	2,722.68	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	482485	128,001.69	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	482485	430.62	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	482485	1,018.78	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	482485	1,393.21	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	482485	130.62	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	482485	10,708.33	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	482485	2,573.76	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	482485	2,296.80	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	482485	13,366.06	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	482485	334.48	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	482485	4,139.08	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	482485	819.76	G05000182668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	CUTLERS HILL SURGERY (D83035)	482487	53,384.05	G05000182671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	482487	15,782.77	G05000182671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Healthcare Commercial Sector	QMM - LDA - IPP	CYGNET LEARNING DISABILITIES LTD	118363	29,006.10	FLO0426422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Healthcare Commercial Sector	QMM - LDA - IPP	CYGNET LEARNING DISABILITIES LTD	118364	64,692.00	FLO0429129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGIA LTD	372144	26,792.10	201836
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGIA LTD	138574	25,372.80	203342
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGIA LTD	138569	40,061.70	204240
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGIA LTD	43230	36,924.72	2675437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGIA LTD	32169	36,924.72	2675438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGIA LTD	140050	36,354.60	2675439
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGIA LTD	53121	41,397.09	2866015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGIA LTD	63087	41,397.09	2866016
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGIA LTD	138570	40,061.70	2866018
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGIA LTD	53127	26,468.10	3139502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGIA LTD	88186	27,350.37	3139503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGIA LTD	63093	29,321.73	3139504
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGIA LTD	113686	30,164.40	3139505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGIA LTD	150127	26,428.50	10192129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Computer Hardware Purchase	QMM - Primary Care IT	DELL CORPORATION LIMITED	135651	17,042.00	7403121398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Computer Hardware Purchase	QMM - Primary Care IT	DELL CORPORATION LIMITED	135651	13,500.00	7403121398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Computer Hardware Purchase	QMM - Primary Care IT	DELL CORPORATION LIMITED	135651	71,710.00	7403121398
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DIMENSIONS (UK) LTD	138586	31,856.16	2000051823
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	482564	244.80	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	482564	18,290.00	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	482564	1,273.02	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	482564	11,930.25	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	482564	1,711.22	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	482564	2,998.25	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	482564	1,427.52	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	482564	10,166.04	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	482564	244.82	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	482564	513.04	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	482564	136,775.32	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	482564	765.24	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	482564	1,003.46	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	482564	700.00	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	482564	352.13	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	482564	2,394.70	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	482564	12,647.70	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	482564	11.49	G05000183265

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	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	482564	345.60	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	482564	146.30	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	482564	126.56	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	482564	1,017.32	G05000183265
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	225081	10,328.44	G05000173616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	225081	268.45	G05000173616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	225081	133,690.50	G05000173616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	225081	7,029.67	G05000173616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	225081	1,974.19	G05000173616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Prescribing	QMM - PCSE Interface; Central Drugs	DR D R BEVAN & PARTNERS	482615	107,272.45	G05000183331
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	482615	31,167.62	G05000183331
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	1,224.00	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	482711	680.00	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	1,662.72	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	482711	8,417.20	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	1,060.95	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	4,797.20	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	632.20	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	89.28	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	482711	98,581.65	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	510.16	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	1,830.74	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	482711	700.00	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	566.47	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	482711	914.34	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	482711	604.17	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	12,259.00	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	769.83	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	3,124.80	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	10,493.41	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	18.08	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	3,257.79	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	DR I HACZEWSKI & PARTNERS	482711	631.44	G05000183452
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	DR I HACZEWSKI & PARTNERS	482713	76,818.57	G05000183455
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	482713	20,970.46	G05000183455
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	482593	29,348.77	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	1,402.92	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	482593	17,329.04	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	1,514.43	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	5,396.85	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	928.37	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	290.52	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	233.20	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	482593	189,472.92	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	510.16	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	2,275.02	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	482593	560.00	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	826.74	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	482593	2,830.10	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	29,941.86	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	2,424.39	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	6,451.20	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	482593	225.96	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	13,212.35	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	226.00	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	7,285.38	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	DRAYTON MEDICAL PRACTICE (D82029)	482593	1,929.40	G05000183303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	482594	-19.94	G05000183305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	482594	-12,475.41	G05000183305

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	28/10/2025	PMS; GP Pension ERs Adjustment	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	482594	-333.83	G05000183305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	482594	-14,735.71	G05000183305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	482594	-1,120.00	G05000183305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	482594	-666.15	G05000183305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	482594	-63.44	G05000183305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	DRAYTON MEDICAL PRACTICE (D82029)	482595	139,942.63	G05000183306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	482595	18,995.97	G05000183306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	EAST AND NORTH HERTFORDSHIRE NHS TRUST	260981	70,460.00	OCT25SPECRWH
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Healthcare Voluntary Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	63099	28,218.61	10252
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/10/2025	Healthcare Independent Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	144618	2,998,766.61	102609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/10/2025	Healthcare Independent Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	144614	2,500,000.00	102610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/10/2025	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	EAST COAST COMMUNITY HEALTHCARE CIC	408747	26,779.95	102666
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/10/2025	Healthcare Independent Sector; Non Contract	QMM - Community Transformation - East Locality Norfolk	EAST COAST COMMUNITY HEALTHCARE CIC	408749	48,217.93	102667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	482638	580.00	G05000183360
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	482638	1,039.20	G05000183360
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	482638	7,070.40	G05000183360
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	482638	95,090.08	G05000183360
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	482638	140.00	G05000183360
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	482638	5,216.67	G05000183360
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	482638	8,981.96	G05000183360
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	EAST HARLING & KENNINGHALL MEDICAL PRACT	482638	3,208.91	G05000183360
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	EAST HARLING & KENNINGHALL MEDICAL PRACT	482640	82,344.12	G05000183363
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	482640	26,544.42	G05000183363
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	1,500.00	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	14,122.09	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	1,714.68	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	24,809.31	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	196.45	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	13,672.02	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	1,542.52	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	7,545.84	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Pension AVCs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	5,858.10	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	652.96	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	16,016.60	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	12,168.21	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	12,723.77	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	275,369.55	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	637.70	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	3,393.38	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	1,120.00	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	352.13	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	4,876.48	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	6,833.33	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	60.00	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	38,858.76	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	5,802.45	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	7,315.35	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	482525	6,147.08	G05000183214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs Adjustment	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482526	-1,251.96	G05000183216
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482526	-18,320.93	G05000183216
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482526	-21,271.91	G05000183216
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482526	-19,819.66	G05000183216
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482526	-18,693.97	G05000183216
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482526	-4,340.00	G05000183216
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482526	-881.96	G05000183216
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	482526	-83.99	G05000183216
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	482731	1,280.00	G05000183477
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	482731	29,806.50	G05000183477
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	482731	12,979.54	G05000183477

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	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	482731	1,386.09	G05000183477
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	482731	44.64	G05000183477
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	482731	139.92	G05000183477
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	482731	134,215.79	G05000183477
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	482731	140.00	G05000183477
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	482731	1,698.06	G05000183477
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	482731	28.80	G05000183477
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	EAST NORWICH MEDICAL PARTNERSHIP	482731	806.84	G05000183477
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Ambulance Services	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	261650	6,959,083.00	OCT25-BP-RYC
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	261651	209,229.00	OCT25-BP-RDE
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	260965	35,770.92	OCT25SPECRDE
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/10/2025	Healthcare Commercial Sector	QMM - Adult MH Services - MHIS	EATING MATTERS	150133	39,024.42	EM20
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/10/2025	Mobile Phones	QMM - Primary Care IT	EE LTD	415924	10,885.21	1800389691
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/10/2025	Mobile Phones	QMM - Primary Care IT	EE LTD	415924	54,426.05	1800389691
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/10/2025	Mobile Phones	QMM - Primary Care IT	EE LTD	415923	13,654.24	1800391819
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/10/2025	Mobile Phones	QMM - Primary Care IT	EE LTD	415923	68,271.18	1800391819
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	482684	360.00	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	482684	4,397.92	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	482684	389.70	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	482684	9,661.22	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	482684	333.10	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	482684	1,300.52	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	482684	6,955.94	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	482684	1,125.81	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	482684	116,533.68	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	482684	1,577.96	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	482684	980.00	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	482684	352.13	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	482684	1,915.76	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	482684	8,366.67	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	482684	15,219.10	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	482684	1,045.59	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	482684	777.60	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	482684	357.97	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	482684	6,285.43	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	482684	153.68	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	482684	3,810.88	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ELMHAM SURGERY (D82056)	482684	280.64	G05000183418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	482686	130,406.32	G05000183421
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	482686	59,029.92	G05000183421
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Computer Software License	QMM - Primary Care IT	ENDPOINT AUTOMATION SERVICES	124710	5,760.00	EASNWC807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Computer Software License	QMM - Primary Care IT	ENDPOINT AUTOMATION SERVICES	124710	28,800.00	EASNWC807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Healthcare Other Public Sector	QMM - LDA - IPP	ESSEX COUNTY COUNCIL	123603	55,910.40	1021244059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Healthcare Other Public Sector	QMM - LDA - IPP	ESSEX COUNTY COUNCIL	123604	56,524.80	1021244077
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	GMS; DES Violent Patients	QMM - Delegated GP	ESSEX PARTNERSHIP UNIVERSITY NHS FT	51124	61,316.44	10078167
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Healthcare From NHS FT; Non Contract	QMM - LDA - Allocation	ESSEX PARTNERSHIP UNIVERSITY NHS FT	127267	51,487.00	10078228
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	Healthcare From NHS FT; Non Contract	QMM - LDA - Allocation	ESSEX PARTNERSHIP UNIVERSITY NHS FT	459782	51,487.00	10078339
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	ESSEX PARTNERSHIP UNIVERSITY NHS FT	260983	1,147,176.96	OCT25SPECR1L
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	482680	660.00	G05000183413
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	482680	25,668.75	G05000183413
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	482680	16,217.34	G05000183413
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	482680	177,883.98	G05000183413
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	482680	140.00	G05000183413
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	482680	1,991.67	G05000183413
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Pension AVCs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	482681	-275.20	G05000183415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs Adjustment	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	482681	-2,455.52	G05000183415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	482681	-12,113.28	G05000183415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	482681	-13,935.10	G05000183415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	482681	-560.00	G05000183415

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	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	482681	-547.25	G05000183415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	482681	-52.12	G05000183415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	FAKENHAM MEDICAL PRACTICE	482682	73,943.96	G05000183416
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	482682	25,837.55	G05000183416
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	482747	240.00	G05000183498
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	482747	5,800.45	G05000183498
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	482747	385.02	G05000183498
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	482747	3,741.67	G05000183498
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	482747	65,895.12	G05000183498
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	482747	140.00	G05000183498
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	482747	456.10	G05000183498
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	482747	7,009.49	G05000183498
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	FELTWELL SURGERY (D82079)	482749	97,061.83	G05000183501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	482749	29,054.61	G05000183501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	11,689.35	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; Care Home Premium	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	1,215.69	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	6,178.56	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	31,056.26	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	3,123.17	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; Care Coordinator	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	28,864.39	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	4,674.69	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist Advanced Practitioner	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	5,974.29	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; Support Payment	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	10,429.07	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	23,930.87	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	11,211.84	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	3,299.66	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	5,944.02	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	7,490.00	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	5,784.17	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	293836	9,892.91	P05000007254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	FITZROY SUPPORT	251234	90,157.57	336185434
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	482432	160.00	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	482432	51.96	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	482432	1,866.14	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	482432	1,199.30	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	482432	1,548.16	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	482432	369.85	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	482432	23,682.41	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	482432	160.86	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	482432	140.00	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	482432	61.24	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	482432	653.10	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	482432	1,562.50	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	482432	3,043.82	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	482432	321.72	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	482432	504.00	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	482432	27.12	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	FLEGGBURGH SURGERY (D82600)	482432	699.29	G05000182510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	FLEGGBURGH SURGERY (D82600)	482434	17,207.33	G05000182513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	482434	8,870.57	G05000182513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	293838	12,524.75	P05000007293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; Care Home Premium	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	293838	5,242.68	P05000007293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	293838	5,433.52	P05000007293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	293838	33,275.66	P05000007293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	293838	1,027.91	P05000007293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	293838	9,462.37	P05000007293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	293838	16,881.70	P05000007293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	293838	11,307.77	P05000007293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	293838	7,710.36	P05000007293

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	293838	6,260.13	P05000007293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	293838	10,252.13	P05000007293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	293838	16,743.00	P05000007293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Podiatrist Advanced Practitioner	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	293838	2,732.92	P05000007293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	293838	15,855.92	P05000007293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	482726	360.00	G05000183471
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	482726	6,325.72	G05000183471
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	482726	81,966.31	G05000183471
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	482726	140.00	G05000183471
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	482726	10,950.01	G05000183471
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	482726	3,000.00	G05000183471
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	482726	8,551.49	G05000183471
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	482728	112,776.45	G05000183474
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	482728	30,038.92	G05000183474
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUS	260978	466,353.47	OCT25SPECRP4
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	20,456.96	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	5,666.01	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	4,218.90	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	54,349.99	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	23,758.33	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	22,512.22	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	18,702.90	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	17,103.42	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	18,268.44	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	3,093.20	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	8,279.94	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	10,478.37	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	10,815.56	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	11,325.16	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	15,849.57	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	293844	2,778.67	P05000007350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	482534	160.00	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	482534	996.36	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	482534	6,177.63	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	482534	188.23	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	482534	3,358.04	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	482534	423.23	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	482534	354.97	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	482534	63,614.99	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	482534	191.31	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	482534	140.00	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	482534	336.82	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	482534	1,698.06	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	482534	4,354.17	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	482534	5,489.64	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	482534	654.93	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	482534	1,166.40	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	482534	291.96	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	482534	6,778.64	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	482534	9.04	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	GRIMSTON MEDICAL CENTRE (D82010)	482534	2,200.03	G05000183226
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	GRIMSTON MEDICAL CENTRE (D82010)	482536	83,777.07	G05000183229
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	482536	25,130.12	G05000183229
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	482508	293.76	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	482508	360.00	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	482508	2,770.74	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	482508	1,221.06	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	482508	9,961.34	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	482508	770.05	G05000183192

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	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	482508	7,315.73	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	482508	1,819.59	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	482508	354.97	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	482508	513.04	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	482508	540.00	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	482508	116,443.64	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	482508	1,309.86	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	482508	840.00	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	482508	870.80	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	482508	7,312.50	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	482508	16,851.64	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	482508	1,229.43	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	482508	1,713.60	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	482508	742.27	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	482508	162.72	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	482508	3,405.95	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	GROVE SURGERY (D82002)	482508	2,790.12	G05000183192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/10/2025	Healthcare Commercial Sector	QMM - LDA - IPP	GRYPHON PLACE	173534	36,367.20	69866
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	261653	96,189.00	OCT25-BP-R11
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	260977	192,090.95	OCT25PECR11
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	482755	1,960.00	G05000183508
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	482755	6,929.83	G05000183508
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	482755	248.13	G05000183508
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	482755	89,545.24	G05000183508
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	482755	140.00	G05000183508
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	482755	9,704.16	G05000183508
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	482755	545.67	G05000183508
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	482755	4,873.70	G05000183508
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Seniority	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	482755	491.19	G05000183508
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	482756	-5,104.16	G05000183510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERS Adjustment	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	482756	-12,760.40	G05000183510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERS (ME)	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	482756	-20,551.44	G05000183510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	482756	-560.00	G05000183510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	482756	-278.57	G05000183510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	482756	-26.53	G05000183510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	HARLESTON MEDICAL PRACTICE	482757	40,003.72	G05000183511
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	482757	13,616.32	G05000183511
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	482585	9,604.93	G05000183293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	482585	1,333.28	G05000183293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	482585	105,548.77	G05000183293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	482585	11,583.33	G05000183293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	482585	11,142.76	G05000183293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Patient Transport	QMM - Non Emergency Patient Transport	HEALTH TRANSPORTATION GROUP UK LTD	85093	205,974.37	23949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Patient Transport	QMM - Non Emergency Patient Transport	HEALTH TRANSPORTATION GROUP UK LTD	85093	1,584.42	23949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Patient Transport	QMM - Non Emergency Patient Transport	HEALTH TRANSPORTATION GROUP UK LTD	98635	43,553.12	23955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Patient Transport	QMM - Non Emergency Patient Transport	HEALTH TRANSPORTATION GROUP UK LTD	98635	8,710.62	23955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Patient Transport	QMM - Non Emergency Patient Transport	HEALTH TRANSPORTATION GROUP UK LTD	98635	1,088,827.89	23955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Patient Transport	QMM - Non Emergency Patient Transport	HEALTH TRANSPORTATION GROUP UK LTD	378145	1,132,381.01	23977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Patient Transport	QMM - Non Emergency Patient Transport	HEALTH TRANSPORTATION GROUP UK LTD	378145	8,710.62	23977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	HEALTHSHARE DIAGNOSTICS LTD	85099	276,690.30	104790
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	HEALTHSHARE DIAGNOSTICS LTD	212306	154,473.60	105171
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	HEALTHSHARE DIAGNOSTICS LTD	372193	276,690.30	105222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	482743	480.00	G05000183493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	482743	8,759.39	G05000183493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	482743	393.58	G05000183493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	482743	99,451.44	G05000183493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	482743	140.00	G05000183493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	482743	8,225.00	G05000183493
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	482743	5,366.47	G05000183493

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	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	HEATHGATE MEDICAL PRACTICE (D82078)	482745	59,506.33	G05000183496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	482745	17,755.57	G05000183496
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	482558	146.88	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	482558	780.00	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	482558	6,145.83	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	482558	1,870.56	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	482558	9,863.84	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	482558	15,590.90	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	482558	1,235.17	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	482558	399.61	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	482558	466.40	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	482558	105,743.68	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	482558	318.85	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	482558	689.40	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	482558	560.00	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	482558	290.89	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	482558	1,088.50	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	482558	15,637.70	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	482558	1,562.64	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	482558	1,872.00	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	482558	180.80	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	482558	70.16	G05000183257
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Healthcare Independent Sector	QMM - LDA - IPP	HELP 4 PSYCHOLOGY SERVICES LTD	115437	27,830.00	14816
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	HELP 4 PSYCHOLOGY SERVICES LTD	115437	21,160.00	14816
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Healthcare Independent Sector	QMM - LDA - IPP	HELP 4 PSYCHOLOGY SERVICES LTD	366048	42,350.00	14849
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	HELP 4 PSYCHOLOGY SERVICES LTD	366048	32,200.00	14849
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - LDA - IPP	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	261654	722,501.00	OCT25-BP-RWR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	260985	859,225.82	OCT25SPECRWR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/10/2025	Healthcare From NHS FT; Non Contract	QMM - LDA - Allocation	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	419555	79,362.11	P0008801
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	220.32	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	482476	320.00	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	857.34	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	482476	11,664.09	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	1,445.98	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	5,636.71	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	280.00	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	655.94	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	726.30	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	482476	123,809.92	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	2,104.41	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	2,795.90	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	482476	280.00	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	137.79	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	482476	4,615.24	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	482476	5,716.67	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	14,686.88	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	1,780.95	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	518.40	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	13,121.24	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	90.40	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	3,195.26	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	482476	105.24	G05000182628
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	97.92	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	482759	320.00	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	1,091.16	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	482759	6,774.25	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	393.58	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	4,197.55	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	895.63	G05000183513

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	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	419.76	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	482759	89,353.97	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	127.54	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	1,133.68	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	482759	420.00	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	1,194.18	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	482759	6,008.52	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	482759	7,399.99	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	13,777.92	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	631.95	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	921.60	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	4,793.15	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	117.52	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	2,497.69	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HINGHAM SURGERY	482759	631.44	G05000183513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	HINGHAM SURGERY	482761	56,033.02	G05000183516
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	482761	18,716.59	G05000183516
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	225062	711.43	G05000173549
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	225062	58,459.25	G05000173549
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	225062	4,125.80	G05000173549
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	225062	3,753.31	G05000173549
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Deferred Income < One Year; Other Payments	Balance Sheet Setup Default	HOLT MEDICAL PRACTICE	88635	33,506.18	INV4145
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	122.40	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	482503	800.00	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	482503	19,450.40	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	1,766.64	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	482503	15,064.12	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	1,993.57	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	11,873.07	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	2,605.56	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	726.30	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	839.52	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	482503	0.02	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	482503	181,863.28	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	1,849.33	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	2,275.02	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	482503	1,960.00	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	474.61	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	482503	6,574.54	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	482503	3,069.17	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	23,943.92	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	1,114.53	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	1,987.20	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	12,744.84	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	271.20	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	5,230.74	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HOLT MEDICAL PRACTICE (D82001)	482503	526.20	G05000183186
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	482504	-11,590.42	G05000183188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	482504	-13,333.61	G05000183188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	482504	-5,460.00	G05000183188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	482504	-791.67	G05000183188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	482504	-498.33	G05000183188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	482504	-47.46	G05000183188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	482505	130,495.85	G05000183189
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	482505	44,855.56	G05000183189
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult - PHB	HEMOCARE DIRECT	321322	25,875.36	PHB20102510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	482578	420.00	G05000183284
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	482578	18,274.88	G05000183284
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	482578	10,530.89	G05000183284

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	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	482578	1,420.31	G05000183284
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	482578	119,230.78	G05000183284
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	482578	280.00	G05000183284
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	HOVETON & WROXHAM MEDICAL CENTRE	482580	69,712.83	G05000183287
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	482580	18,904.02	G05000183287
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	482722	620.00	G05000183466
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	482722	7,722.23	G05000183466
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; TPS Basic Salary	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	482722	4,980.00	G05000183466
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	482722	761.49	G05000183466
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	482722	836.74	G05000183466
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	482722	369.85	G05000183466
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	482722	87,290.55	G05000183466
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	482722	840.00	G05000183466
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	482722	43.54	G05000183466
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	482722	6,716.67	G05000183466
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	482722	13,108.16	G05000183466
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	482722	9,290.35	G05000183466
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	482723	-7,334.17	G05000183468
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	482723	-8,532.13	G05000183468
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	482723	-14,906.18	G05000183468
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	482723	-15,224.05	G05000183468
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	482723	-274.93	G05000183468
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	482723	-26.18	G05000183468
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	HOWDALE SURGERY	482724	73,447.41	G05000183469
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	482724	21,998.68	G05000183469
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	482707	416.16	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	482707	17,959.99	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	482707	855.61	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	482707	8,035.31	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	482707	1,485.24	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	482707	390.77	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	482707	932.80	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	482707	213,128.25	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	482707	892.78	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	482707	2,137.14	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	482707	420.00	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	482707	796.12	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	482707	2,481.78	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	482707	14,041.67	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	482707	17.17	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	482707	27,035.58	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	482707	1,183.47	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	482707	316.40	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	482707	6,978.42	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	482707	1,368.12	G05000183447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	482708	-14,123.29	G05000183449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	482708	-16,475.58	G05000183449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	482708	-1,477.20	G05000183449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	482708	-1,699.43	G05000183449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	482708	-980.00	G05000183449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	482708	-779.61	G05000183449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	482708	-74.25	G05000183449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	HUMBLYARD PRACTICE (D82064)	482709	45,897.35	G05000183450
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	482709	14,661.78	G05000183450
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	IBC QUALITY SOLUTIONS LTD	177477	51,840.00	INV14675
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/10/2025	Income Tax < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	324754	999,549.42	475PDD16656302606
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	132306	55,638.36	INV991001874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Continuing Care; Adult MH (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	132307	45,949.95	INV991001877
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	128126	40,560.42	INV991001880

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	22/10/2025	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	375335	127,212.00	B1585486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	375340	777,874.41	B1585487
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Delegated Secondary Dental	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	375339	307,269.07	B1585489
Department of Health	QMM000 NHS Norfolk and Waveney ICB	30/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	501393	20,088,096.00	NOV25-BP-RGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	184506	23,505,096.00	OCT25-BP-RGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	260974	34,222.45	OCT25SPE1RGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	260966	1,044,927.04	OCT25SPECRGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Healthcare Independent Sector; Non Contract	QMM - Delegated Primary Dental	JOHN PLUMMER & ASSOCIATES	135217	26,371.74	82
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Healthcare Independent Sector; Non Contract	QMM - Delegated Primary Dental	JOHN PLUMMER & ASSOCIATES	135216	37,516.62	83
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	JOSEPH HOUSE	254608	26,687.10	69
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/10/2025	Healthcare Voluntary Sector	QMM - Adult MH Services - MHIS	JULIAN SUPPORT LTD	180799	100,600.00	252526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	293846	16,295.31	P05000007382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	293846	3,733.92	P05000007382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	293846	43,293.37	P05000007382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	293846	2,668.04	P05000007382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	293846	6,558.80	P05000007382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	293846	46,820.03	P05000007382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	293846	16,298.28	P05000007382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	293846	5,507.40	P05000007382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	293846	4,306.73	P05000007382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	293846	2,867.85	P05000007382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	293846	29,855.61	P05000007382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	293846	10,879.98	P05000007382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	293846	12,750.50	P05000007382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	293846	2,778.67	P05000007382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS6; Domiciliary Visit OOS and OMPs	QMM - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	201114	24,866.03	O05000069263
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	201114	5,259.23	O05000069263
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	201114	3.30	O05000069263
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	293841	21,014.71	P05000007306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	293841	8,227.65	P05000007306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	293841	55,831.71	P05000007306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	293841	28,097.49	P05000007306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	293841	6,320.16	P05000007306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	293841	33,460.65	P05000007306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	293841	13,453.01	P05000007306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	293841	18,365.01	P05000007306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	293841	66,040.32	P05000007306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	293841	6,580.29	P05000007306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	293841	11,089.11	P05000007306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	293841	11,441.05	P05000007306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	293841	2,684.19	P05000007306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	KINGSLEY TA DECOY FARM	106708	28,157.14	DF00001814
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	KINGSLEY TA DECOY FARM	143254	48,832.99	DF00001819
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	482479	73.44	G05000182655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	482479	5,156.99	G05000182655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	482479	4,822.25	G05000182655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	482479	2,352.05	G05000182655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	482479	1,466.71	G05000182655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	482479	1,087.72	G05000182655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	482479	280.00	G05000182655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	482479	2,122.89	G05000182655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	482479	336.82	G05000182655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	482479	2,830.10	G05000182655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	482479	11,547.38	G05000182655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	482479	1,493.70	G05000182655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	482479	7,729.08	G05000182655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	482479	36.16	G05000182655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	482479	2,397.52	G05000182655
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	482479	965.96	G05000182655

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	01/10/2025	Healthcare Commercial Sector	QMM - CYP Mental Health - MHIS	KOOTH DIGITAL HEALTH LTD	37660	14,500.00	SIN004001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Healthcare Commercial Sector	QMM - CYP Mental Health - MHIS	KOOTH DIGITAL HEALTH LTD	37660	72,500.00	SIN004001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	48.96	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	482583	220.00	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	519.60	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	482583	7,592.10	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	2,038.81	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	589.46	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	223.20	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	145.26	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	46.64	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	482583	87,627.89	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	318.85	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	1,325.18	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	482583	420.00	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	168.41	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	482583	1,959.30	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	482583	7,937.50	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	10,829.78	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	1,080.06	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	1,267.20	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	108.48	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	2,772.86	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	482583	771.76	G05000183290
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	482566	171.36	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	482566	80.00	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	482566	6,108.80	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	482566	906.95	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	482566	3,717.83	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	482566	1,827.25	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	482566	1,840.17	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	482566	70,065.61	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	482566	255.08	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	482566	474.92	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	482566	140.00	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	482566	352.13	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	482566	1,349.74	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	482566	11,924.12	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	482566	471.09	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	482566	475.20	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	482566	235.04	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	482566	2,161.49	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	482566	385.88	G05000183268
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	LAWNS MEDICAL PRACTICE (D82022)	482568	28,061.87	G05000183272
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	482568	10,029.88	G05000183272
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	482741	24.48	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	482741	620.00	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	482741	8,930.59	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	482741	805.38	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	482741	7,404.89	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	482741	1,078.07	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	482741	3,957.69	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	482741	669.60	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	482741	919.01	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	482741	871.56	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	482741	81,119.62	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	482741	2,550.80	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	482741	957.50	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	482741	2,240.00	G05000183490

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	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	482741	5,442.50	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	482741	11,678.94	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	482741	953.67	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Service Charges	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	482741	1,310.90	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	482741	907.20	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	482741	90.40	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	482741	491.12	G05000183490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Healthcare Independent Sector; Non Contract	QMM - CHC Admin; CHC	LIAISON GROUP	67312	4,712.40	38436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Healthcare Independent Sector; Non Contract	QMM - CHC Admin; CHC	LIAISON GROUP	67312	23,562.00	38436
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Healthcare Independent Sector; Non Contract	QMM - CHC Admin; CHC	LIAISON GROUP	73591	26,928.00	38605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	Healthcare Independent Sector; Non Contract	QMM - CHC Admin; CHC	LIAISON GROUP	207987	7,573.50	38788
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	Healthcare Independent Sector; Non Contract	QMM - CHC Admin; CHC	LIAISON GROUP	207987	37,867.50	38788
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	832.32	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	482738	1,120.00	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	857.34	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	482738	12,198.71	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	1,086.62	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	2,878.32	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	1,382.83	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	1,160.46	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	606.32	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	482738	141,027.91	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	1,440.00	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	482738	700.00	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	1,500.38	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	482738	2,873.64	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	17.17	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	23,244.26	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	919.20	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	633.60	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	90.40	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	4,081.28	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	LIONWOOD MEDICAL PRACTICE (D82073)	482738	1,122.56	G05000183486
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	482663	220.00	G05000183392
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	482663	3,128.44	G05000183392
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	482663	10,765.03	G05000183392
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	482663	9,462.08	G05000183392
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	482663	40,620.98	G05000183392
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	482663	3,750.00	G05000183392
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	LITCHAM HEALTH CENTRE (D82049)	482663	4,420.41	G05000183392
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	LITCHAM HEALTH CENTRE (D82049)	482665	49,579.29	G05000183395
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	482665	30,506.23	G05000183395
Department of Health	QMM000 NHS Norfolk and Waveney ICB	31/10/2025	Non-NHS Payables < One Year; LMC Levy Payment	Balance Sheet Setup Default	LMC NORFOLK & WAVENEY	507661	42,166.36	SIP25103100004208
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	482621	20.00	G05000183338
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	482621	419.00	G05000183338
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	482621	10,244.66	G05000183338
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	482621	1,333.28	G05000183338
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	482621	119,440.45	G05000183338
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	482621	1,708.33	G05000183338
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	482621	166.37	G05000183338
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	LONG STRATTON MEDICAL PARTNERSHIP	482623	87,339.56	G05000183341
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	482623	27,762.56	G05000183341
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	482461	440.00	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	831.36	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	482461	6,606.87	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	213.90	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	2,398.60	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	322.29	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	3,352.08	G05000182575

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	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	482461	406.67	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERS (ME)	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	482461	467.83	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	482461	78,546.00	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	255.08	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	1,034.10	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	122.48	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	482461	8,098.44	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	482461	6,875.00	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	5,000.00	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	12,103.52	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	1,378.80	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	1,584.00	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	482461	127.23	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	8,154.30	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	180.80	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	2,538.58	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	LONGSHORE SURGERIES	482461	1,894.32	G05000182575
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	LONGSHORE SURGERIES	482463	28,656.91	G05000182578
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	482463	10,110.29	G05000182578
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	201086	16,894.54	O05000069215
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	201086	813.74	O05000069215
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	201086	1.65	O05000069215
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	201086	11,792.52	O05000069215
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	201086	11.05	O05000069215
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	23,644.19	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	8,944.04	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	62,817.78	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	4,926.16	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	13,380.49	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	19,784.88	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	25,209.07	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	20,448.05	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	6,976.04	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	26,435.09	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	25,874.24	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	2,525.54	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	25,735.33	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	11,381.84	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	6,690.25	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	293842	6,690.25	P05000007334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	482589	760.00	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	482589	1,091.16	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	482589	6,705.83	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	482589	3,717.83	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	482589	1,142.25	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	482589	357.83	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	482589	373.12	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	482589	76,234.58	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	482589	778.13	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	482589	827.28	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	482589	76.55	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	482589	566.02	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	482589	6,100.00	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	482589	11,212.50	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	482589	896.22	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	482589	1,411.20	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	482589	136.56	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	482589	5,290.74	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	482589	162.72	G05000183298

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	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	482589	2,702.42	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	482589	1,036.12	G05000183298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	LUDHAM & STALHAM GREEN SURGERIES	482591	68,305.20	G05000183301
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	482591	27,802.68	G05000183301
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	MACANTA COMPLEX CARE LTD	135192	29,745.65	MCL170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	318.24	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	482542	1,100.00	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	623.52	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	482542	12,876.33	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	966.84	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	4,677.27	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	1,358.18	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	739.24	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	373.12	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	482542	137,838.58	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	1,594.25	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	796.64	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	482542	1,540.00	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	1,423.83	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	482542	5,790.82	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	482542	8,750.00	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	2,000.00	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	21,055.58	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	2,183.10	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	720.00	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	298.32	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	4,617.21	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	MAGDALEN MEDICAL PRACTICE	482542	1,087.48	G05000183236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	482543	-12,995.82	G05000183238
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	482543	-14,950.42	G05000183238
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	482543	-511.17	G05000183238
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	482543	-48.68	G05000183238
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/10/2025	Healthcare Commercial Sector	QMM - CYP Mental Health - MHIS	MANCROFT ADVICE PROJECT	162269	51,130.00	1190
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/10/2025	Healthcare Independent Sector; Non Contract	QMM - CYP Mental Health - MHIS	MANCROFT ADVICE PROJECT	162271	71,582.00	1191
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/10/2025	Healthcare Commercial Sector	QMM - CYP Mental Health - MHIS	MANCROFT ADVICE PROJECT	162270	120,155.00	1192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/10/2025	Healthcare Independent Sector; Non Contract	QMM - CYP Mental Health - MHIS	MANCROFT ADVICE PROJECT	162272	455,442.00	1193
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	482550	146.88	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	482550	460.00	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	482550	54.17	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	482550	1,688.70	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	482550	9,581.13	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	482550	5,996.50	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	482550	526.35	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	482550	699.60	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	482550	113,119.17	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	482550	318.85	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	482550	949.84	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	482550	3,567.23	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	482550	1,915.76	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	482550	9,050.00	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	482550	18,005.78	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	482550	585.99	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	482550	2,505.60	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	482550	244.08	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	482550	4,265.89	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	482550	596.36	G05000183247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	MARKET SURGERY (D82016)	482552	67,057.21	G05000183250
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	482552	23,425.98	G05000183250
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	482629	1,927.28	G05000183348

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	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	482629	8,985.86	G05000183348
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	482629	898.39	G05000183348
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	482629	871.56	G05000183348
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	482629	326.48	G05000183348
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	482629	100,555.42	G05000183348
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	482629	280.00	G05000183348
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	482629	1,044.96	G05000183348
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	482629	5,466.67	G05000183348
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	482629	3,017.17	G05000183348
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	482629	17,001.14	G05000183348
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	482629	522.63	G05000183348
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	482629	5,512.38	G05000183348
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	482629	3,285.61	G05000183348
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	482629	420.96	G05000183348
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	482630	-7,053.74	G05000183350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs Adjustment	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	482630	-4,694.23	G05000183350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	482630	-13,852.66	G05000183350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	482630	-302.05	G05000183350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	482630	-28.77	G05000183350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	482631	65,524.39	G05000183351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	482631	24,314.21	G05000183351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	293845	12,626.87	P05000007351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	293845	7,033.66	P05000007351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	293845	5,256.38	P05000007351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	293845	33,547.00	P05000007351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	293845	12,993.94	P05000007351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	293845	11,998.62	P05000007351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	293845	16,875.57	P05000007351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	293845	11,786.36	P05000007351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	293845	9,179.01	P05000007351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	293845	6,947.61	P05000007351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	293845	16,737.96	P05000007351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	293845	10,953.71	P05000007351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	293845	7,680.75	P05000007351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	482561	1,400.00	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	482561	17,750.00	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	482561	1,480.86	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	482561	18,096.66	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	482561	1,848.11	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	482561	5,952.30	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	482561	29.76	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	482561	2,888.50	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	482561	3,322.94	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	482561	196,234.81	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	482561	3,332.10	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	482561	700.00	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	482561	45.93	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	482561	3,744.44	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	482561	2,845.83	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	482561	23,914.02	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	482561	1,843.20	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	482561	20,675.00	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	482561	280.24	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	482561	6,090.89	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	MILLWOOD PARTNERSHIP (THE)	482561	2,666.08	G05000183261
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	482676	780.00	G05000183408
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	482676	4,953.04	G05000183408
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	482676	7,513.65	G05000183408
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	482676	1,333.28	G05000183408

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	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MUNDESLY MEDICAL CENTRE	482676	74,561.29	G050000183408
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MUNDESLY MEDICAL CENTRE	482676	280.00	G050000183408
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	MUNDESLY MEDICAL CENTRE	482678	39,338.08	G050000183411
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MUNDESLY MEDICAL CENTRE	482678	14,420.20	G050000183411
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NEW MEDICAL SYSTEMS LTD	382895	397,562.58	15127
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	76990	25,000.00	80910855
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Programme Support Costs	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31147	103,148.00	80911015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Recharge; Received	QMM - Local Maternity Neonatal Services	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31151	350,000.00	80911016
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Delegated Secondary Dental	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	424436	652,479.00	80911353
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/10/2025	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	419651	1,003,682.00	80911354
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/10/2025	Programme Support Costs	QMM - Cancer Alliance	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	401615	1,200,000.00	80911505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	375336	27,720.00	80911666
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	375337	51,860.00	80911667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	375333	35,740.00	80911668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	375341	49,350.00	80911670
Department of Health	QMM000 NHS Norfolk and Waveney ICB	25/10/2025	Programme Support Costs	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	422041	155,771.00	80911913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	30/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	501392	54,382,306.00	NOV25-BP-RM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	184507	53,386,306.00	OCT25-BP-RM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	260975	355,560.95	OCT25SPE1RM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	260967	10,968,501.59	OCT25SPECRM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/10/2025	Healthcare From NHS FT; Non Contract	QMM - Adult MH Services - MHIS	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	424746	467,000.00	68288798
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Mental Health - NSFT Adults	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	261655	17,747,658.00	OCT25-BP-RMY
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Community Contracts - NCHC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	261656	11,907,830.00	OCT25-BP-RY3
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	260968	173,794.94	OCT25SPECRY3
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Healthcare Other Public Sector	QMM - CYP Mental Health - MHIS	NORFOLK COUNTY COUNCIL	49865	57,837.49	10115061
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Services From Local Authorities	QMM - CHC Admin; CHC	NORFOLK COUNTY COUNCIL	106670	7,960.72	10117976
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Services From Local Authorities	QMM - CHC Admin; CHC	NORFOLK COUNTY COUNCIL	106670	39,803.60	10117976
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Services From Local Authorities	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	106700	372,376.00	10118007
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Social Care; Re-Abolment Services	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	106698	137,981.59	10118031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Social Care; Re-Abolment Services	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	106702	137,981.59	10118032
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Services From Local Authorities	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	131098	332,000.00	10118054
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	117769	64,713.26	10118076
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	117769	12,942.65	10118076
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Social Care; Other Social Care	QMM - Community Services - East Locality Norfolk	NORFOLK COUNTY COUNCIL	127257	38,000.00	10118225
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/10/2025	Social Care; Other Social Care	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	143239	171,932.84	10118399
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/10/2025	Social Care; Other Social Care	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	143236	37,208.99	10118401
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/10/2025	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	143237	60,605.18	10118405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/10/2025	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	143243	45,859.87	10118428
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/10/2025	Social Care; Other Social Care	QMM - Better Care Fund - Discharge Funding	NORFOLK COUNTY COUNCIL	143247	71,868.02	10118432
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	Social Care; ICES	QMM - Community Equipment	NORFOLK COUNTY COUNCIL	468876	232,686.00	10119750
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	236883	22,702.94	40476216
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/10/2025	Continuing Healthcare - Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	236883	63,908.73	40476216
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	236767	36,596.54	40476218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	Healthcare Other Public Sector	QMM - LDA - IPP	NORFOLK COUNTY COUNCIL	213375	29,121.46	40476354
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	213393	27,630.48	40476404
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	236953	25,797.88	40476542
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	236976	32,337.48	40476573
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	224256	39,813.00	40476667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	224313	29,330.20	40476741
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/10/2025	Continuing Care; FNC Allowance	QMM - FNC	NORFOLK COUNTY COUNCIL	236541	793,721.72	40476789
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/10/2025	Continuing Healthcare - Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	236541	14,254.32	40476789
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/10/2025	Continuing Care; Adult PD (<65)	QMM - Adult JF	NORFOLK COUNTY COUNCIL	236627	-11,467.29	40476805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/10/2025	Continuing Healthcare - Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	236627	-22,330.31	40476805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/10/2025	Healthcare Commercial Sector	QMM - Acute Contracts - Independent	NORFOLK DEAF ASSOCIATION (NDA)	177478	3,095.29	1280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/10/2025	Healthcare Commercial Sector	QMM - Acute Contracts - Independent	NORFOLK DEAF ASSOCIATION (NDA)	177478	32,309.91	1280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Healthcare Commercial Sector	QMM - CYP Mental Health - MHIS	NORFOLK LGBT PROJECT	106655	57,265.50	LG8TQ339
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	11,571.64	P05000007386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	7,022.81	P05000007386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	9,845.23	P05000007386

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	30,743.52	P0500007386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	30,978.41	P0500007386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	4,621.12	P0500007386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	10,043.44	P0500007386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; DES Enhanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	9,563.52	P0500007386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	4,415.03	P0500007386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	10,287.53	P0500007386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	2,154.58	P0500007386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	5,721.44	P0500007386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	7,192.03	P0500007386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	12,711.36	P0500007386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	9,083.57	P0500007386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; DES Healthcare Support Workers	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	293848	9,893.22	P0500007386
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	293847	11,956.32	P0500007383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	293847	7,391.86	P0500007383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	293847	31,765.44	P0500007383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	293847	14,416.66	P0500007383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	293847	20,655.59	P0500007383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	293847	14,184.33	P0500007383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	293847	10,427.67	P0500007383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	293847	6,118.68	P0500007383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	293847	6,829.47	P0500007383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	293847	18,134.98	P0500007383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	293847	5,432.06	P0500007383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	293847	3,010.27	P0500007383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	293847	3,546.58	P0500007383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	293847	2,702.79	P0500007383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	293847	3,160.47	P0500007383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	293843	12,135.20	P0500007336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	293843	5,264.39	P0500007336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	293843	32,240.68	P0500007336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	293843	11,153.51	P0500007336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	293843	19,415.53	P0500007336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	293843	23,055.84	P0500007336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist Advanced Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	293843	5,066.74	P0500007336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	293843	11,625.82	P0500007336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	293843	10,656.09	P0500007336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	293843	16,987.18	P0500007336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	293843	4,952.86	P0500007336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	293843	12,523.75	P0500007336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	293843	7,225.33	P0500007336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	13,893.52	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	7,760.91	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	3,936.52	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	36,912.20	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	5,529.98	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	15,096.83	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	7,821.58	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	33,634.10	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	12,093.80	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	12,559.54	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	727.79	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	13,046.49	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	9,534.03	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	7,428.17	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	10,750.00	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	10,838.00	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	293831	2,846.20	P0500007233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	225008	1,452.60	G05000173559

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	225008	317,737.29	G05000173359
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	225008	7,905.14	G05000173359
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	APMS; LES Payments Re Choice Of GP	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	225008	2,600.00	G05000173359
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	482413	367.20	G05000181885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	482413	620.00	G05000181885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	482413	207.84	G05000181885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	482413	1,916.56	G05000181885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	482413	2,038.81	G05000181885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	482413	956.55	G05000181885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	482413	559.18	G05000181885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	482413	980.00	G05000181885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	482413	76.55	G05000181885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	482413	957.88	G05000181885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	482413	195.33	G05000181885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	482413	185,383.61	G05000181885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	APMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	482413	1,052.40	G05000181885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/10/2025	Healthcare Commercial Sector	QMM - Acute Projects - Unplanned Care	NORTH NORFOLK PRIMARY CARE LTD	239860	73,000.00	NPC0000564
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	201108	20,447.57	O05000069255
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	201108	579.58	O05000069255
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	201108	1.05	O05000069255
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	201108	7,646.51	O05000069255
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	201108	7.70	O05000069255
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	NORTH WEST ANGLIA NHS FOUNDATION TRUST	261657	118,322.00	OCT25-BP-RGN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/10/2025	Healthcare Independent Sector; Non Contract	QMM - Adult MH Services - MHIS	NORWICH & CENTRAL NORFOLK MIND	414319	368,562.00	1365
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/10/2025	Healthcare Voluntary Sector	QMM - Adult MH Services - MHIS	NORWICH & CENTRAL NORFOLK MIND	414319	292,039.00	1365
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NORWICH & NORFOLK SURGICAL LTD	113683	146,000.00	497
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NORWICH & NORFOLK SURGICAL LTD	113682	145,243.58	498
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	293830	22,563.47	P05000007222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	293830	8,998.31	P05000007222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	293830	3,122.38	P05000007222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	293830	59,946.42	P05000007222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	293830	16,871.03	P05000007222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	293830	22,485.28	P05000007222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	293830	37,209.20	P05000007222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	293830	21,720.03	P05000007222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; DES Enhanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	293830	2,722.51	P05000007222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	293830	3,610.19	P05000007222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	293830	3,396.72	P05000007222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	293830	17,161.70	P05000007222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	293830	30,014.40	P05000007222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	293830	11,391.38	P05000007222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	293830	9,392.96	P05000007222
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	8,239.94	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	2,833.00	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	4,659.49	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	21,891.87	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	14,520.99	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; IIF Achievement	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	9,274.11	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	3,582.64	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	4,637.84	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	4,600.72	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	7,271.99	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	7,599.15	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	6,122.39	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	2,587.08	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	9,766.41	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	3,434.40	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	9,376.08	P05000007219
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	293827	2,318.92	P05000007219

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	NURSING CARE PERSONNEL LTD	192641	4,477.70	1188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	NURSING CARE PERSONNEL LTD	192641	22,388.48	1188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	48.96	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	482658	600.00	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	649.50	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	482658	5,905.80	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	2,158.74	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	1,280.58	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	489.64	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	1,016.82	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	93.28	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	482658	71,208.78	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	318.85	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	957.50	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	482658	980.00	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	91.86	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	482658	174.16	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	482658	8,875.00	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	9,550.06	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	517.05	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	3,052.80	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	63.28	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	1,991.11	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	OAK STREET MEDICAL PRACTICE (D82047)	482658	982.24	G05000183385
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	482544	500.00	G05000183239
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	482544	6,869.03	G05000183239
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	482544	97.15	G05000183239
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	482544	459.13	G05000183239
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	482544	78,320.32	G05000183239
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	482544	140.00	G05000183239
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	482544	9,448.18	G05000183239
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	482544	5,708.33	G05000183239
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	482544	9,675.64	G05000183239
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	482544	2,616.20	G05000183239
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	OLD CATTON MEDICAL PRACTICE	482544	1,403.20	G05000183239
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	680.00	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	727.44	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	7,479.37	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	444.92	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	4,557.34	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	647.59	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	1,333.28	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	369.85	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	726.30	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	373.12	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	92,553.29	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	773.66	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	420.00	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Locum Adoption Paternity Maternity	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	6,332.40	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	520.54	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	87.08	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	1,983.33	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	14,585.22	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	666.42	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	360.00	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	5,100.89	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	171.76	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	3,002.06	G05000183333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	OLD MILL & MILLGATES MEDICAL PRACTICE	482617	385.88	G05000183333

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	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	OLD MILL & MILLGATES MEDICAL PRACTICE	482619	61,461.84	G05000183336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	482619	23,042.35	G05000183336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	21/10/2025	Continuing Care; Adult MH (65+)	QMM - CHC Adult	ONE TIME PAYMENT SUPPLIER	343828	13,154.79	AHP251021000002453
Department of Health	QMM000 NHS Norfolk and Waveney ICB	21/10/2025	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	ONE TIME PAYMENT SUPPLIER	343828	92,044.26	AHP251021000002453
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	ONE TIME PAYMENT SUPPLIER	363151	27,581.63	AHP251021000002637
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	OPTIMAL LIVING LUTON LTD	378084	30,244.84	THELIMES221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	OPTIMISED CARE LTD	62228	51,419.00	478
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	ORCHARD HEALTHCARE NORFOLK LTD	275006	41,690.88	260
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Healthcare Commercial Sector	QMM - CYP Mental Health - MHIS	ORMISTON CHILDREN & FAMILIES TRUST	124704	197,106.00	251150B
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Healthcare Independent Sector; Non Contract	QMM - CYP Mental Health - MHIS	ORMISTON CHILDREN & FAMILIES TRUST	372149	447,387.05	251160B
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	OVIVA UK LTD	378134	387,361.91	INVPC202509QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	OVIVA UK LTD	378132	30,048.88	INVPC202509QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	220.32	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	482601	220.00	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	1,065.18	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	482601	7,535.84	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	787.16	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	3,118.18	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	715.20	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	785.09	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	1,162.08	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	46.64	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	482601	78,795.97	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	1,233.26	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	482601	140.00	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	306.20	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	11,738.74	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	723.87	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	504.00	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	482601	625.46	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	4,355.32	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	307.36	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	2,586.03	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	PARISH FIELDS PRACTICE (THE)(D82031)	482601	350.80	G05000183313
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	PARISH FIELDS PRACTICE (THE)(D82031)	482603	28,205.45	G05000183316
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	482603	9,420.94	G05000183316
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	482720	48.96	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	482720	1,220.00	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	482720	831.36	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	482720	13,493.53	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	482720	3,118.18	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	482720	1,618.12	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	482720	774.98	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	482720	166,605.89	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	482720	2,678.34	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	482720	1,623.92	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	482720	1,400.00	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	482720	76.55	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	482720	6,313.30	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	482720	7,866.67	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	482720	2,017.17	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	482720	20,224.36	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	482720	1,792.44	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	482720	561.60	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	482720	76,385.09	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	482720	81.36	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	PARK SURGERY (THE)	482720	4,639.21	G05000183463
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	482721	-12,371.34	G05000183465
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	482721	-14,332.06	G05000183465

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	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	482721	-700.00	G05000183465
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	482721	-524.12	G05000183465
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	482721	-49.92	G05000183465
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	482715	400.00	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	482715	909.30	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	482715	7,583.11	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	482715	3,717.83	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	482715	889.18	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	482715	89.28	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	482715	145.26	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	482715	76,162.06	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	482715	127.54	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	482715	949.84	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	482715	1,260.00	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	482715	290.89	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	482715	566.02	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	482715	5,241.67	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phebotomy	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	482715	11,182.60	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	482715	2,309.49	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	482715	1,008.00	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	482715	353.24	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	482715	5,346.34	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	482715	280.24	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	482715	2,473.56	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	482715	947.16	G05000183457
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	PASTON SURGERY (D82066)	482717	38,882.64	G05000183460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	482717	11,465.91	G05000183460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/10/2025	Continuing Care; Adult PD (<65)	QMM - Adult JF PHB	PHB GYW 6639 QMM	413005	26,033.82	PHB27102505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult - PHB		224388	34,062.63	PHB13102502
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	482443	120.00	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	482443	30,794.91	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	482443	996.36	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	482443	6,884.15	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	482443	1,639.44	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	482443	4,677.27	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	482443	2,100.00	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	482443	675.94	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	482443	367.23	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	482443	88,289.62	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	482443	63.77	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	482443	942.18	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	482443	306.20	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	482443	4,789.40	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phebotomy	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	482443	10,010.52	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	482443	517.05	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	482443	57.60	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	482443	9,280.37	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	482443	99.44	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	482443	2,500.24	G05000182524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	PLOWRIGHT MEDICAL CENTRE	482445	81,791.31	G05000182527
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	482445	31,313.17	G05000182527
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	PRIMARY EYECARE SERVICES LTD	195991	99,642.24	INV18611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	225015	3,900.00	G05000173387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	225015	5,537.16	G05000173387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	225015	21.63	G05000173387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	225015	86,901.42	G05000173387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	225015	901.97	G05000173387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	PROSPECT MEDICAL PRACTICE (D82087)	225015	2,600.00	G05000173387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	PSYCH-UK LTD	211184	51,620.00	NOR303443

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	14/10/2025	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	PSYCH-UK LTD	265507	37,380.00	NOR303899
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	PUREST SUPPORT LTD	106596	26,024.60	INV1971
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Healthcare From NHS FT; Non Contract	QMM - CYP Mental Health - MHIS	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	47413	68,935.00	82284959
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/10/2025	Recharge; Received	QMM - Local Maternity Neonatal Services	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	401623	71,242.48	82285340
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Delegated Secondary Dental	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	401629	215,334.00	82285381
Department of Health	QMM000 NHS Norfolk and Waveney ICB	30/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	501394	16,696,873.00	NOV25-BP-RCX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	184508	19,088,873.00	OCT25-BP-RCX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	260976	35,839.64	OCT25SPE1RCX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	260971	423,122.13	OCT25SPECRXC
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	1,370.88	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	120.00	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	1,849.34	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	8,591.51	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	5,276.92	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	576.61	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	650.47	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	145.26	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	46.64	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	1,808.15	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	2,653.15	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	103,512.31	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	63.77	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	1,202.62	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	840.00	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	673.64	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	7,706.58	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	7,933.33	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	13,993.20	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	654.93	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	7,152.83	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	216.96	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	3,834.40	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482597	1,310.88	G05000183308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482599	33,338.74	G05000183311
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	482599	13,331.73	G05000183311
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	482490	1,558.80	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	482490	15,666.94	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	482490	7,075.87	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	482490	1,482.06	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	482490	1,333.28	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	482490	420.53	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	482490	158,165.81	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	482490	1,785.56	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	482490	420.00	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	482490	6,313.30	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	482490	6,750.00	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	482490	29,182.40	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	482490	5,262.42	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	482490	2,678.40	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	482490	867.31	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	482490	16,584.19	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	482490	5,606.65	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	482490	650.24	G05000182705
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	482491	-18,931.45	G05000182707
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	482491	-21,866.56	G05000182707
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	482491	-1,120.00	G05000182707
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	482491	-555.79	G05000182707
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	482491	-52.93	G05000182707
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	482570	540.00	G05000183274

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	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	482570	1,324.98	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	482570	11,310.85	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	482570	3,558.04	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	482570	1,060.15	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	482570	178.56	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	482570	606.32	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	482570	133,338.85	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	482570	1,339.17	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	482570	1,103.04	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	482570	2,100.00	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	482570	244.96	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	482570	3,613.82	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	482570	16,355.30	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	482570	631.95	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	482570	3,312.00	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	482570	117.52	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	482570	4,147.77	G05000183274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Acute Contracts - NNUH	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	261658	41,195.00	OCT25-BP-RAN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	260982	103,288.35	OCT25SPECRAN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	261659	498,454.00	OCT25-BP-RGM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	260970	1,622,750.98	OCT25SPECRGM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	RULA HOMECARE LTD	138576	35,011.20	RHCSE25
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Net Bank Charges	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	69088	282.00	INVS1200630
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Healthcare Independent Sector	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	69088	27,479.34	INVS1200630
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Healthcare Independent Sector	QMM - Mental Health - Adults Allocation	S12 SOLUTIONS LTD	69088	181.79	INVS1200630
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	225026	9,793.00	G05000173429
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	225026	4,389.03	G05000173429
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	225026	192.00	G05000173429
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	225026	81,473.08	G05000173429
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	225026	44.33	G05000173429
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	225026	183.33	G05000173429
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	225026	883.54	G05000173429
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Premises Service Charges	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	225026	4,233.00	G05000173429
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	482636	660.96	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	482636	7,873.16	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	482636	1,013.22	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	482636	8,677.73	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	482636	650.26	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	482636	7,555.59	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	482636	2,946.51	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	482636	369.85	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	482636	32.94	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	482636	419.76	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	482636	97,220.67	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	482636	586.82	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	482636	700.00	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	482636	1,546.31	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	482636	16,977.22	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	482636	919.20	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	482636	849.60	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	482636	3,569.50	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY THE SURGERY	482636	2,280.20	G05000183357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SCRIVENS LTD	372151	3,986.46	QMM2318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SCRIVENS LTD	372151	78,560.48	QMM2318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	482517	440.00	G05000183204
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	482517	34,149.96	G05000183204
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	482517	10,764.97	G05000183204
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Central Drugs	SHERINGHAM MEDICAL PRACTICE (D82005)	482517	21,600.60	G05000183204
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	482517	184.59	G05000183204

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	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	482517	212.35	G05000183204
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	482517	111,937.98	G05000183204
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	482517	1,120.00	G05000183204
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	482417	100.00	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	482417	571.56	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	482417	4,507.77	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	482417	359.36	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	482417	2,038.81	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	482417	368.15	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	482417	110.00	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	482417	51,329.29	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	482417	637.70	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	482417	490.24	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	482417	420.00	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	482417	199.03	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	482417	174.16	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	482417	3,316.67	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	482417	8,312.20	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	482417	574.50	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	482417	561.60	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	482417	2,733.97	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	482417	81.36	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	482417	1,748.36	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	482417	701.60	G05000182491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	SHIPDHAM SURGERY (D82100)	482419	51,465.02	G05000182494
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	482419	20,793.75	G05000182494
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	SKYLIGHT PSYCHIATRY LTD	121574	91,350.00	SWP026
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	482471	640.00	G05000182622
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	482471	8,950.00	G05000182622
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	482471	5,633.92	G05000182622
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	482471	376.47	G05000182622
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Pension EEs Adjustments	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	482471	523.74	G05000182622
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Pension ERs Adjustments	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	482471	602.51	G05000182622
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	482471	67,085.96	G05000182622
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	SOLE BAY HEALTH CENTRE (D83022)	482471	6,960.96	G05000182622
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	SOLE BAY HEALTH CENTRE (D83022)	482473	23,892.90	G05000182625
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	482473	6,227.90	G05000182625
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	293832	22,427.34	P05000007234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; Care Home Premium	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	293832	9,269.67	P05000007234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	293832	59,584.71	P05000007234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	293832	10,751.27	P05000007234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	293832	8,784.46	P05000007234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	293832	2,733.68	P05000007234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	293832	38,945.80	P05000007234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	293832	21,338.45	P05000007234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	293832	36,671.86	P05000007234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	293832	3,123.17	P05000007234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	293832	15,609.61	P05000007234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	293832	21,457.79	P05000007234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	293832	25,288.66	P05000007234
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	293840	15,578.18	P05000007305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	293840	5,872.24	P05000007305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	293840	5,761.17	P05000007305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	293840	41,387.97	P05000007305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	293840	7,364.36	P05000007305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	293840	30,491.42	P05000007305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	293840	13,671.52	P05000007305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	293840	24,831.18	P05000007305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	293840	7,631.10	P05000007305

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	293840	2,373.61	P0500007305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	293840	11,304.38	P0500007305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	293840	14,683.18	P0500007305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	293840	11,162.00	P0500007305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	293840	4,618.42	P0500007305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	293840	5,746.29	P0500007305
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SOUTHGATES MEDICAL & SURGICAL CENTRE	117258	53,052.97	S4139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SOUTHGATES MEDICAL & SURGICAL CENTRE	274197	47,023.25	S4154
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	225060	12,668.28	G05000173544
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	225060	392.60	G05000173544
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	225060	194,136.21	G05000173544
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	225060	8,416.67	G05000173544
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	225060	2,561.21	G05000173544
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	225061	-14,911.19	G05000173545
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	225061	-17,469.44	G05000173545
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; OOH Opt Outs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	225061	-9,135.32	G05000173545
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	225061	-607.94	G05000173545
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	225061	-57.90	G05000173545
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	2,301.12	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	580.00	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	1,221.06	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	1,120.85	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	7,795.45	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	858.10	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	2,543.47	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	63.77	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	1,164.32	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	140.00	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	326.48	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	275.58	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	5,703.74	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	13,371.28	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	4,481.10	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	187.20	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	18,366.36	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	144.64	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	4,529.66	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482771	1,192.72	G05000183529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Prescribing	QMM - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482773	33,646.19	G05000183532
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	482773	8,467.00	G05000183532
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPAMEDICA LTD	124696	58,586.10	NHSNFW098
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPAMEDICA LTD	388235	165,424.00	NHSNFW099
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPAMEDICA LTD	382900	49,583.83	NHSNFW100
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201084	21,882.51	O05000069209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201084	1,117.07	O05000069209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201084	2.10	O05000069209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201084	11,689.20	O05000069209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201084	10.85	O05000069209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201232	16,847.48	O05000069528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201232	703.41	O05000069528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201232	1.05	O05000069528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201232	12,489.52	O05000069528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201232	11.20	O05000069528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201234	23,153.52	O05000069532
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201234	1,229.74	O05000069532
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201234	2.35	O05000069532
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201234	17,625.22	O05000069532
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201234	16.00	O05000069532
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201236	14,823.90	O05000069546

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201236	515.18	005000069546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201236	1.10	005000069546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201236	12,907.68	005000069546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201236	12.30	005000069546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201242	45,507.02	005000069564
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201242	1,897.94	005000069564
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201242	3.40	005000069564
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201242	29,650.55	005000069564
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201242	29.55	005000069564
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201246	19,482.84	005000069574
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201246	757.74	005000069574
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201246	1.40	005000069574
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201246	12,010.00	005000069574
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201246	11.10	005000069574
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201254	21,741.72	005000069602
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201254	1,407.78	005000069602
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201254	3.20	005000069602
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201254	16,903.86	005000069602
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	201254	15.50	005000069602
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	155973	228,043.83	QMMLEAICPPF252607A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	06/10/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	155974	142,066.25	QMMNWHSAACPF252607A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Contract; Refuse and Clinical Waste	QMM - Delegated Pharmacy	SRCL LTD	47418	23,550.98	2049499
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Contract; Refuse and Clinical Waste	QMM - Delegated Pharmacy	SRCL LTD	128113	25,480.22	2065710
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Contract; Refuse and Clinical Waste	QMM - Delegated GP	SRCL LTD	128114	43,789.97	2066293
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	482425	73.44	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	482425	180.00	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	482425	39,205.22	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	482425	1,013.22	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	482425	6,877.10	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	482425	2,758.39	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	482425	433.68	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	482425	399.61	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	482425	233.20	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	482425	87,073.41	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	482425	811.96	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	482425	719.57	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	482425	3,570.28	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	482425	9,621.82	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	482425	1,229.43	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	482425	57.60	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	482425	9,289.57	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	482425	3,110.90	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ST CLEMENTS SURGERY (D82105)	482425	736.68	G05000182501
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	ST CLEMENTS SURGERY (D82105)	482427	45,811.73	G05000182504
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	482427	15,446.07	G05000182504
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	225055	15,290.02	G05000173526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	225055	327.45	G05000173526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	225055	204,140.69	G05000173526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	225055	2,939.02	G05000173526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	225055	8,043.75	G05000173526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	225055	71.20	G05000173526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	225056	-15,395.81	G05000173527
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	225056	-17,837.79	G05000173527
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; OOH Opt Outs	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	225056	-9,663.20	G05000173527
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	225056	-630.17	G05000173527
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	225056	-60.02	G05000173527
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	979.20	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	482672	5,700.00	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	2,675.94	G05000183403

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	28/10/2025	PMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	1,283.41	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	8,994.75	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	1,413.06	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	119.04	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	1,466.71	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	482672	1,120.00	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	46.64	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	482672	11,538.10	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	345.00	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	19,991.14	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	1,723.50	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	1,900.80	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	21,075.56	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	90.40	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	5,806.04	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	482672	2,363.28	G05000183403
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	482498	880.00	G05000182832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	482498	3,200.00	G05000182832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	482498	1,117.14	G05000182832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	482498	6,493.06	G05000182832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	482498	2,998.25	G05000182832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	482498	2,879.40	G05000182832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	482498	75,479.80	G05000182832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	482498	720.04	G05000182832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	482498	398.06	G05000182832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	482498	13,538.72	G05000182832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	482498	1,057.08	G05000182832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	482498	7,895.53	G05000182832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	482498	81.36	G05000182832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	482498	2,428.96	G05000182832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ST JOHNS SURGERY TERRNGTN STJOHN	482498	2,631.00	G05000182832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	4,210.56	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	482528	32,334.00	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	1,195.08	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	482528	15,674.95	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	4,677.27	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	1,176.27	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	723.19	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	1,452.60	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	886.16	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	482528	188,123.16	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	3,188.50	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	2,290.34	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	482528	980.00	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	704.26	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	482528	2,917.18	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	482528	4,358.33	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	2,600.00	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	26,838.24	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	1,723.50	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	2,160.00	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	482528	1,289.27	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	253.12	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	5,788.26	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	482528	982.24	G05000183218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	482529	-11,682.17	G05000183220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERS (ME)	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	482529	-13,546.88	G05000183220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	482529	-675.50	G05000183220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	482529	-64.33	G05000183220

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	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	482530	73.44	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	482530	360.00	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	482530	857.34	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	482530	7,799.02	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	482530	248.13	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	482530	1,319.23	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	482530	426.43	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	482530	1,333.28	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	482530	279.84	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	482530	85,397.34	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	482530	811.96	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	482530	413.37	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	482530	1,523.90	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	482530	8,066.67	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	482530	12,079.60	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	482530	528.54	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	482530	2,764.80	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	482530	171.76	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	482530	3,002.48	G05000183221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	STALHAM STAITHE SURGERY	482532	66,848.87	G05000183224
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	482532	23,173.75	G05000183224
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/10/2025	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	SUFFOLK COUNTY COUNCIL	57307	57,338.23	9543417
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	Healthcare Other Public Sector	QMM - Adult MH Services - IPP	SUFFOLK COUNTY COUNCIL	274186	27,192.41	9563318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	SUNRISE HEALTHCARE LTD	115430	30,296.00	INV3132
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	SUNRISE HEALTHCARE LTD	426016	30,296.00	INV3179
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	372195	19,599.70	279942
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	372195	97,998.51	279942
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	366082	16,024.34	280943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	366082	80,121.70	280943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	366083	13,123.07	280944
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	366083	65,615.34	280944
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	366081	17,516.97	281943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	366081	87,584.87	281943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/10/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	419888	18,115.48	283938
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/10/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	419888	90,577.38	283938
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	293834	13,558.95	P05000007248
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	293834	7,543.82	P05000007248
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	293834	36,023.40	P05000007248
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	293834	11,918.16	P05000007248
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	482574	48.00	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	482574	5,220.00	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	482574	1,466.94	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	482574	7,042.46	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	482574	3,166.18	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	482574	1,333.28	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	482574	214.16	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	482574	121,772.11	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	482574	1,132.09	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	482574	1,248.06	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	482574	155.17	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	482574	1,828.68	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	482574	5,266.67	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	482574	714.42	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	482574	1,015.20	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	482574	219.76	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	482574	4,093.18	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	482574	1,907.24	G05000183279
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	482511	1,560.00	G05000183196
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	482511	11,201.67	G05000183196

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	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	482511	18,512.56	G05000183196
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	482511	666.64	G05000183196
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	482511	244,698.68	G05000183196
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	482511	1,751.86	G05000183196
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	482511	26,150.11	G05000183196
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	195.84	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	482667	200.00	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	831.36	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	482667	10,307.17	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	1,274.86	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	5,396.85	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	1,576.83	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	659.31	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	482667	118,952.38	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	510.16	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	1,340.50	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	482667	140.00	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	413.37	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	482667	2,177.00	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	482667	6,425.00	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	18,119.00	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	1,126.02	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	1,022.40	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	6,231.79	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	307.36	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	3,785.51	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	482667	1,368.12	G05000183397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	482661	73.44	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	482661	360.00	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	482661	10,583.33	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	482661	805.38	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	482661	10,632.64	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	482661	941.17	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	482661	3,118.18	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	482661	7,693.47	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	482661	288.56	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	482661	145.26	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	482661	5.13	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	482661	14.17	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	482661	114,863.33	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	482661	1,210.28	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	482661	700.00	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	482661	348.32	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	482661	15,410.46	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	482661	735.36	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	482661	28.80	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	482661	153.68	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	482661	3,787.70	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	THORPEWOOD MEDICAL GROUP	482661	1,824.16	G05000183389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/10/2025	Internal Audit Fees; From External Provider	QMM - Finance	TIAA LTD	113704	21,346.65	S1008843
Department of Health	QMM000 NHS Norfolk and Waveney ICB	13/10/2025	Healthcare Independent Sector	QMM - Cancer Alliance	TIC MOBILE LTD	239862	70,384.12	INV1023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/10/2025	Healthcare Voluntary Sector	QMM - Adult MH Services - MHIS	TOGETHER FOR MENTAL WELLBEING	195588	30,000.00	118211
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	7,509.09	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	706.22	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	9,251.49	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	915.50	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	2,398.60	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	1,995.40	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	1,494.34	G05000183253

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	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	178.20	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	186.56	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	107,167.16	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	586.82	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	689.40	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	5,180.00	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	2,204.64	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	1,001.42	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	2,541.67	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	17.17	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	12,593.88	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	723.87	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	705.60	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	3,687.46	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	482555	4,193.32	G05000183253
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/10/2025	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	TWIN OAKS NURSING HOME	167454	41,142.84	S82509
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/10/2025	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	TWO ACRES NURSING HOME	378119	72,000.00	24126
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	225078	23,825.00	G05000173608
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	225078	7,059.15	G05000173608
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	225078	94.67	G05000173608
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	225078	204,771.86	G05000173608
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	225078	1,966.51	G05000173608
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	225079	-13,755.22	G05000173609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	225079	-16,182.99	G05000173609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	225079	-5,000.00	G05000173609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	225079	-718.02	G05000173609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	225079	-68.38	G05000173609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	482767	807.84	G05000183523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	482767	940.00	G05000183523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	482767	77.94	G05000183523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	482767	5,276.92	G05000183523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Diabetes-insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	482767	539.88	G05000183523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	482767	956.55	G05000183523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	482767	1,080.06	G05000183523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	482767	1,194.18	G05000183523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	482767	2,220.54	G05000183523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	482767	9,741.42	G05000183523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	482767	1,286.88	G05000183523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	482767	489.60	G05000183523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	482767	4,779.27	G05000183523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	482767	3,440.15	G05000183523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	482767	877.00	G05000183523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	261660	114,424.00	OCT25-BP-RRV
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	260972	129,525.60	OCT25SPECCRV
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	482469	6,700.00	G05000182596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	482469	10,882.91	G05000182596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	482469	109,880.79	G05000182596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	482469	560.00	G05000182596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	VICTORIA ROAD SURGERY (D83016)	482469	11,580.03	G05000182596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	225086	9,610.67	G05000173625
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	225086	30,189.80	G05000173625
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	225086	2,205.59	G05000173625
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	225086	363,783.43	G05000173625
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	225086	9,311.67	G05000173625
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	225086	5,211.12	G05000173625
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	225086	2,600.00	G05000173625
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	225087	-2,848.44	G05000173626
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	225087	-16,269.63	G05000173626
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	225087	-18,716.61	G05000173626

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; OOH Opt Outs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	225087	-17,133.65	G05000173626
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	225087	-1,068.58	G05000173626
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	225087	-101.77	G05000173626
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	482646	783.36	G05000183370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	482646	1,400.00	G05000183370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	482646	1,820.00	G05000183370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	482646	520.54	G05000183370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	482646	44,449.34	G05000183370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	482646	3,634.12	G05000183370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	482646	37,368.70	G05000183370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	482646	10,891.87	G05000183370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	482646	2,245.12	G05000183370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Prescribing	QMM - PCSE Interface; Central Drugs	VIDA HEALTHCARE	482648	29,149.55	G05000183373
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	482648	8,878.18	G05000183373
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	201142	12,470.90	O05000069322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	201142	1,354.82	O05000069322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	201142	1.65	O05000069322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	201142	11,763.22	O05000069322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	201142	10.20	O05000069322
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/10/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	VOYAGE CARE	124692	28,909.44	NOR010080
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	Hospital Discharge Programme	QMM - CHC Adult	VOYAGE CARE	219499	25,197.27	NOR010089
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	482642	320.00	G05000183365
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	482642	1,247.04	G05000183365
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	482642	5,977.92	G05000183365
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	482642	6,055.00	G05000183365
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	482642	317.55	G05000183365
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	482642	110.00	G05000183365
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	482642	70,408.47	G05000183365
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	482642	174.16	G05000183365
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	482642	273.60	G05000183365
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	482642	7,626.99	G05000183365
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	WATLINGTON MEDICAL CENTRE (D82043)	482644	50,222.17	G05000183368
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	482644	23,359.02	G05000183368
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	482705	1,664.64	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	482705	440.00	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	482705	1,299.00	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	482705	13,735.93	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	482705	1,796.78	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	482705	5,276.92	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	482705	4,845.53	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	482705	1,388.35	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	482705	233.20	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	482705	139,695.96	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	482705	446.39	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	482705	914.34	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	482705	3,000.00	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	482705	22,155.90	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	482705	1,036.80	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	482705	4,280.32	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	482705	771.76	G05000183444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	482625	420.00	G05000183343
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	482625	2,718.50	G05000183343
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	482625	3,463.27	G05000183343
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; TPS Basic Salary	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	482625	2,387.00	G05000183343
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	482625	470.58	G05000183343
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	482625	41,824.91	G05000183343
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	482625	280.00	G05000183343
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	WELLS HEALTH CENTRE (D82038)	482625	2,901.16	G05000183343
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	225083	2,925.11	G05000173618

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	225083	9,054.04	G05000173618
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	225083	38.84	G05000173618
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	225083	156,372.88	G05000173618
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	225083	5,666.66	G05000173618
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/10/2025	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	225083	1,688.72	G05000173618
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	8,010.97	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	3,202.05	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	6,333.42	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	21,283.58	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	13,577.33	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	4,528.95	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	6,510.40	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	7,069.12	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	6,844.14	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	10,500.78	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	682.68	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	1,793.89	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Occupational Therapist Advanced Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	6,333.42	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	4,137.72	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	7,975.19	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	6,887.32	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	293835	2,264.48	P05000007249
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	14,806.41	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	5,123.28	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	APMS; NES Alcohol Misusers	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	36,004.13	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	13,369.87	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	15,268.81	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	25,704.88	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	18,075.09	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	16,320.26	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	5,732.14	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	5,997.75	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	8,774.08	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	3,858.14	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	11,233.75	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	9,031.65	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	8,336.01	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/10/2025	PCN; DES Experienced GP Practice Nurse	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	293829	1,043.91	P05000007221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	24.48	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	482430	5,137.67	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	493.62	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	482430	4,006.24	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	513.37	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	1,439.16	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	116.00	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	488.89	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	290.52	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	482430	54,998.35	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	127.54	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	758.34	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	482430	140.00	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Locum Adoption Paternity Maternity	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	482430	5,440.00	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	30.62	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	482430	1,741.60	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	6,386.64	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	264.27	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	144.00	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	18.08	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	1,483.66	G05000182507

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	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	WEST POTTERGATE MEDICAL PRACTICE	482430	385.88	G05000182507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	WEST SUFFOLK NHS FOUNDATION TRUST	261661	2,412,178.00	OCT25-BP-RGR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/10/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	WEST SUFFOLK NHS FOUNDATION TRUST	260973	64,847.92	OCT25SPECRGR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/10/2025	Other General Supplies And Services	QMM - Finance	WHITTINGTON HOSPITAL NHS TRUST (THE)	308069	27,277.52	W0006945
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	482447	6,343.65	G05000182529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	482447	504.81	G05000182529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	482447	81,032.98	G05000182529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	482447	420.00	G05000182529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	482447	4,270.53	G05000182529
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	WINDMILL SURGERY	482449	24,898.83	G05000182532
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	482449	7,989.95	G05000182532
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	391.68	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	571.56	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	482769	6,501.15	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	2,278.67	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	2,380.07	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	733.71	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	1,016.82	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	606.32	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	482769	71,999.80	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	1,670.91	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	574.50	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	482769	560.00	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	995.15	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	482769	391.86	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	482769	5,000.00	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebectomy	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	12,169.30	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	356.19	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	417.60	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	81.36	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	2,468.47	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	482769	526.20	G05000183526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	482441	1,468.80	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	482441	280.00	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	482441	701.46	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	482441	5,394.05	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	482441	573.26	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	482441	3,837.76	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	482441	433.66	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	482441	354.97	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	482441	56,702.59	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	482441	697.06	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	482441	45.93	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	482441	2,568.86	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	482441	3,354.17	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Phlebectomy	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	482441	6,966.70	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	482441	2,401.41	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	482441	100.80	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	482441	6,191.52	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	482441	144.64	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	482441	1,743.40	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	WOOTTONS SURGERY	482441	701.60	G05000182521
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	1,240.00	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES 24 Hour ABPM	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	1,480.86	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	17,216.03	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	718.71	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	732.58	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES FLU	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	1,452.60	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	886.16	G05000183376

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	28/10/2025	PMS; GP Pension ERs Adjustment	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	427.05	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	192,742.07	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	956.55	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	420.00	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; PCO Locum Adoption Paternity Maternity	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	6,206.05	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; LES Amber List Drugs	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	2,830.10	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	13,783.34	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	1,126.02	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	7,379.56	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482651	806.84	G05000183376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension EEs Adjustment	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482652	-11,110.27	G05000183378
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482652	-12,966.90	G05000183378
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482652	-2,520.00	G05000183378
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482652	-687.79	G05000183378
Department of Health	QMM000 NHS Norfolk and Waveney ICB	28/10/2025	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	482652	-65.50	G05000183378