

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ABAEI CARE LTD	1789854	30,703.95	3
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ABAEI CARE LTD	1789855	29,713.50	2
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ABAEI CARE LTD	1789856	30,703.95	4
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Healthcare Commercial Sector	QMM - LDA - Allocation	ABL HEALTHCARE LTD	1595104	39,909.17	INV9396
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Mobile Phones	QMM - Primary Care IT	ACCURX LTD	1619775	5,169.82	PLUS31673
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Mobile Phones	QMM - Primary Care IT	ACCURX LTD	1619775	25,849.12	PLUS31673
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1937334	940.00	G05000195188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1937334	109,616.53	G05000195188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ACLE MEDICAL PARTNERSHIP (D82104)	1937334	1,203.60	G05000195188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1937334	666.64	G05000195188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1937334	4,115.53	G05000195188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1937334	8,058.34	G05000195188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1937334	9,376.55	G05000195188
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ACLE MEDICAL PARTNERSHIP (D82104)	1937336	126,223.46	G05000195191
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1937336	44,463.93	G05000195191
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/02/2026	Healthcare Independent Sector	QMM - Prescribing	ADHO 360 LTD	1667842	31,557.01	INV121649
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1937315	120.00	G05000195077
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1937315	46,958.21	G05000195077
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1937315	5,891.67	G05000195077
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1937315	3,766.07	G05000195077
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ALDBOROUGH SURGERY (D82628)	1937317	31,551.34	G05000195080
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1937317	12,581.02	G05000195080
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1937324	880.00	G05000195091
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1937324	159,690.56	G05000195091
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1937324	277.05	G05000195091
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1937324	13,820.00	G05000195091
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1937324	226.19	G05000195091
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1937324	14,996.11	G05000195091
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ALLCARE COMMUNITY SUPPORT LTD	1687918	30,451.30	0226/75280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ALLCARE COMMUNITY SUPPORT LTD	1687919	32,816.86	0226/75357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ALLCARE COMMUNITY SUPPORT LTD	1687924	28,582.00	0226/77613
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/02/2026	Healthcare Voluntary Sector	QMM - Dementia	ALZHEIMERS SOCIETY	1730940	102,920.96	64003616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1937327	68,335.40	G05000195126
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1937327	9,764.34	G05000195126
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1937327	9,360.00	G05000195126
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1937327	475.90	G05000195126
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1937327	6,936.78	G05000195126
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	ANGLIA COMMUNITY EYE SERVICE LTD	1648103	427,669.67	KD55347
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Continuing Healthcare - Prior Year	Balance Sheet Setup Default	ARIA HEALTHCARE GROUP LTD	192020	27,060.00	73998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1681147	560.00	G05000193923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	1681147	1,585.62	G05000193923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	1681147	324.00	G05000193923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebectomy	QMM - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	1681147	24,284.78	G05000193923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	1681147	953.67	G05000193923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	1681147	10,543.78	G05000193923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1681147	2,861.70	G05000193923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1681147	15,658.74	G05000193923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1937311	900.00	G05000195057
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1937311	195,400.90	G05000195057
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ATTLBOROUGH SURGERIES (D82034)	1937311	3,000.00	G05000195057
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1937311	12,454.16	G05000195057
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1937311	16,253.74	G05000195057
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1937312	-392.59	G05000195059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1937312	-7,207.76	G05000195059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1937312	-8,291.80	G05000195059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1937312	-287.31	G05000195059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1937312	-5,281.55	G05000195059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1937312	-4,192.86	G05000195059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1937312	-651.39	G05000195059

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Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1937312	-62.04	G05000195059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ATTLBOROUGH SURGERIES (D82034)	1937313	73,734.93	G05000195060
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ATTLBOROUGH SURGERIES (D82034)	1937313	28,898.47	G05000195060
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	AUDIOLOGICAL SCIENCE LTD	1579127	44,181.75	NOR138
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	AUDIOLOGICAL SCIENCE LTD	1651410	4,675.44	NOR139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	AUDIOLOGICAL SCIENCE LTD	1651410	86,121.67	NOR139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	BARTS HEALTH NHS TRUST	1621209	161,894.81	FEB26SPCCR1H
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Acute Contracts - NNUH	BARTS HEALTH NHS TRUST	1676684	59,920.00	FEB26-BP-R1H
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	1937332	201,237.36	G05000195167
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	BECCLLES MEDICAL CENTRE	1937332	20,801.68	G05000195167
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	1937332	7,327.99	G05000195167
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	1937332	4,489.00	G05000195167
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	1937332	21,195.80	G05000195167
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	1937333	-14,816.59	G05000195169
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	1937333	-17,166.47	G05000195169
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	1937333	-4,781.18	G05000195169
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	1937333	-4,603.52	G05000195169
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	1937333	-676.05	G05000195169
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	BECCLLES MEDICAL CENTRE	1937333	-64.39	G05000195169
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	BEEFORDSHIRE HOSPITAL FOUNDATION TRUST	1676683	73,958.00	FEB26-BP-RC9
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	1681156	91,343.14	G05000193958
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	1681156	560.00	G05000193958
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	1681156	478.94	G05000193958
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; LES Payments Re Choice Of GP	QMM - PCSE Interface; Local Incentive Schemes	BEECHCROFT SURGERY	1681156	1,080.00	G05000193958
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	1681156	1,056.24	G05000193958
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	1681156	6,875.00	G05000193958
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	1681156	6,662.87	G05000193958
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1937427	940.00	G05000195601
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1937427	130,698.21	G05000195601
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	BIRCHWOOD MEDICAL PRACTICE (D82059)	1937427	1,500.00	G05000195601
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1937427	999.96	G05000195601
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1937427	9,283.33	G05000195601
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1937427	12,770.82	G05000195601
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BIRCHWOOD MEDICAL PRACTICE (D82059)	1937429	54,341.18	G05000195604
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1937429	21,056.84	G05000195604
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937434	1,000.00	G05000195666
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937434	400.00	G05000195666
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937434	0.03	G05000195666
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937434	95,108.53	G05000195666
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937434	10,611.66	G05000195666
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937434	377.45	G05000195666
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937434	7,937.35	G05000195666
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937435	-362.50	G05000195668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937435	-4,451.19	G05000195668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937435	-5,120.64	G05000195668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937435	-6,814.66	G05000195668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937435	-18,540.85	G05000195668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937435	-18,814.69	G05000195668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937435	-305.17	G05000195668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937435	-29.06	G05000195668
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BLOFIELD SURGERY (D82080)	1937436	116,193.91	G05000195669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1937436	30,958.56	G05000195669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1937446	80.00	G05000195727
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1937446	46,064.75	G05000195727
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1937446	1,650.00	G05000195727
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1937446	3,658.09	G05000195727
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BOUGHTON SURGERY (D82604)	1937448	49,765.75	G05000195730
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1937448	19,387.89	G05000195730
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	1,333.00	P05000007977

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	6,415.99	P05000007977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	4,634.84	P05000007977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	6,865.89	P05000007977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist Advanced Practitioner	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	12,568.24	P05000007977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	30,108.55	P05000007977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	7,460.72	P05000007977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	13,681.34	P05000007977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	14,004.20	P05000007977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	14,695.72	P05000007977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	4,008.43	P05000007977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	1,521.28	P05000007977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	10,998.74	P05000007977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	2,678.99	P05000007977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	11,332.66	P05000007977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1781983	10,022.21	P05000007977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1681168	1,120.00	G05000194013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1681168	35,039.46	G05000194013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	BRIDGE ROAD SURGERY (D83011)	1681168	2,677.17	G05000194013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1681168	1,956.75	G05000194013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1937370	920.00	G05000195401
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1937370	26.56	G05000195401
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1937370	28.12	G05000195401
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1937370	127,863.29	G05000195401
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1937370	6,568.33	G05000195401
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1937370	971.00	G05000195401
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1937370	12,971.46	G05000195401
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1937372	880.00	G05000195410
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1937372	95,133.76	G05000195410
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1937372	4,725.00	G05000195410
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1937372	9,098.54	G05000195410
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BRIDGE STREET SURGERY (D82015)	1937374	47,602.20	G05000195413
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1937374	20,094.83	G05000195413
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	BRITISH PREGNANCY ADVISORY SERVICE	1378369	49,603.23	72524
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	BRITISH PREGNANCY ADVISORY SERVICE	1596305	128,833.33	72748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Voluntary Sector	QMM - Community Services - Central	BRITISH RED CROSS SOCIETY	1512781	48,400.65	650140357
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1937392	800.00	G05000195435
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1937392	89,980.48	G05000195435
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1937392	676.67	G05000195435
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1937392	7,502.48	G05000195435
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BRUNDALL MEDICAL CENTRE	1937394	52,078.53	G05000195438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1937394	23,242.58	G05000195438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Deferred Income < One Year; Other Payments	Balance Sheet Setup Default	BUNGAY MEDICAL CENTRE C.I.O	1507049	86,820.62	RGC01
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Deferred Income < One Year; Other Payments	Balance Sheet Setup Default	BUNGAY MEDICAL CENTRE C.I.O	1674366	218,500.00	CIL004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1937396	760.00	G05000195445
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1937396	129,286.11	G05000195445
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1937396	1,333.28	G05000195445
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1937396	18,717.57	G05000195445
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1937396	12,198.06	G05000195445
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1937397	-6,755.48	G05000195447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1937397	-7,862.46	G05000195447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1937397	-907.46	G05000195447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1937397	-1,043.30	G05000195447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1937397	-412.78	G05000195447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1937397	-17,686.45	G05000195447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1937397	-39.31	G05000195447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BUNGAY MEDICAL PRACTICE (D83034)	1937398	61,429.33	G05000195448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1937398	22,958.24	G05000195448
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1937400	620.00	G05000195464
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1937400	53,411.05	G05000195464

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	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1937400	4,045.94	G05000195464
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BURNHAM SURGERY	1937402	54,773.35	G05000195467
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1937402	21,612.30	G05000195467
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1621194	3,508,640.24	FEB26SPECRGT
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1676685	1,302,217.00	FEB26-BP-RGT
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	1621212	138,303.46	FEB26SPECRT1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Adult MH Services - MHIS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	1676686	253,620.00	FEB26-BP-RT1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare From NHS Trusts; Non Contract	QMM - Mental Health - CYP Allocation	CAMBRIDGESHIRE COMMUNITY SERVICES	1676699	608,646.00	FEB26-BP-RYV
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1681180	827.26	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1681180	48.96	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1681180	1,636.74	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1681180	255.08	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1681180	2,638.46	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1681180	446.84	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1681180	369.85	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1681180	1,110.70	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1681180	935.17	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1681180	12,384.58	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1681180	4,297.26	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1681180	504.00	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1681180	144.64	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1681180	2,931.92	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1681180	70.16	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	CAMPINGLAND SURGERY (D82057)	1681180	137.79	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1681180	1,432.76	G05000194040
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1937412	640.00	G05000195538
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	1937412	57,880.78	G05000195538
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1937412	93,072.11	G05000195538
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1937412	5,685.31	G05000195538
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1937412	8,545.24	G05000195538
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	1937414	61,114.36	G05000195541
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1937414	26,724.42	G05000195541
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	1937415	-93,645.97	G05000195542
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1937415	-3,148.20	G05000195542
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1937425	1,000.00	G05000195592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1937425	176,355.85	G05000195592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	1937425	1,000.00	G05000195592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1937425	533.09	G05000195592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1937425	8,889.67	G05000195592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1937425	15,927.17	G05000195592
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension Added Years EES	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1937426	-374.00	G05000195594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension Ees	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1937426	-16,081.62	G05000195594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1937426	-18,777.75	G05000195594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year Ees	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1937426	-1,104.09	G05000195594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1937426	-377.60	G05000195594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1937426	-621.57	G05000195594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1937426	-59.20	G05000195594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	6,664.98	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	44,946.88	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	3,896.74	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	27,832.89	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Dietician	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	4,316.42	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	48,755.85	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	3,592.10	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	3,585.90	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	14,100.31	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	3,512.61	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	17,887.50	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	5,557.34	P05000007919

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	18,351.38	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	15,795.69	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	12,602.77	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	15,731.38	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1781973	10,487.59	P05000007919
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	1550125	105,208.44	INV3441
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	1616365	94,535.12	INV3518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	1747599	28,462.00	INV3676
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	1787352	113,594.62	INV3695
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1937416	360.00	G05000195547
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	1937416	63,523.68	G05000195547
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year Ees	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1937416	0.04	G05000195547
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1937416	94,771.01	G05000195547
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1937416	1,333.28	G05000195547
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1937416	1,197.60	G05000195547
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1937416	16,633.33	G05000195547
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1937416	7,570.63	G05000195547
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	1937418	43,333.62	G05000195550
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1937418	20,393.23	G05000195550
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	1937419	-55,596.88	G05000195551
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1937419	-2,267.10	G05000195551
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1937420	200.00	G05000195579
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1937420	50,497.55	G05000195579
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1937420	6,358.34	G05000195579
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1937420	4,645.76	G05000195579
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CHURCH HILL SURGERY (D82046)	1937422	67,472.70	G05000195582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1937422	30,313.04	G05000195582
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	CIRCLE HEALTH GROUP LTD	769370	-47,816.13	REC0925042QMM000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	CIRCLE HEALTH GROUP LTD	1105588	-96,983.99	REC1025042QMM000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	CIRCLE HEALTH GROUP LTD	1503002	-85,175.30	REC1125042QMM000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	CIRCLE HEALTH GROUP LTD	1549120	175,504.10	IAP0226042QMM000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	CIRCLE HEALTH GROUP LTD	1821284	-63,457.23	REC1225042QMM000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	CIRCLE HEALTH GROUP LTD	1842580	175,504.10	IAP0326042QMM000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Healthcare Independent Sector; Non Contract	QMM - Delegated Primary Dental	CLACTON DENTAL CARE	1610730	53,402.76	2601NW
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	CLAIMONT HEALTH LTD	1608245	44,928.00	5437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	CLINICAL PARTNERS LTD	1273685	35,717.50	INV00463969
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - LDA - IPP	CLINICAL PARTNERS LTD	1273685	26,290.00	INV00463969
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	CLINICAL PARTNERS LTD	1273685	27,175.00	INV00463969
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	CLINICAL PARTNERS LTD	1273685	14,925.00	INV00463969
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	CLINICAL PARTNERS LTD	1606314	35,785.00	INV00466518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	Healthcare Independent Sector	QMM - LDA - IPP	CLINICAL PARTNERS LTD	1606314	67,665.00	INV00466518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	CLINICAL PARTNERS LTD	1606314	24,320.00	INV00466518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	CLINICAL PARTNERS LTD	1606314	48,632.50	INV00466518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1681178	420.00	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1681178	4,832.94	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	4,161.60	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	2,026.44	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	2,104.41	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	10,433.91	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	1,853.22	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	290.52	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	3,263.16	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LMGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	746.24	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	1,674.00	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	32,387.68	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	2,516.31	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	3,556.80	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	470.08	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	7,580.47	G05000194031

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	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	3,437.84	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	COASTAL VILLAGES PRACTICE (D82058)	1681178	1,362.59	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1681178	3,088.59	G05000194031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1937404	2,440.00	G05000195472
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1937404	209,737.10	G05000195472
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1937404	10,895.84	G05000195472
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1937404	6,013.33	G05000195472
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1937404	641.17	G05000195472
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1937404	21,946.78	G05000195472
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1937405	-1,222.96	G05000195474
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1937405	-14,469.04	G05000195474
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1937405	-16,967.40	G05000195474
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1937405	-4,827.94	G05000195474
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1937405	-5,114.04	G05000195474
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1937405	-612.11	G05000195474
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Retirement Reduction Buyout	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1937405	-383.59	G05000195474
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1937405	-58.30	G05000195474
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	COASTAL VILLAGES PRACTICE (D82058)	1937406	60,552.36	G05000195475
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1937406	19,142.60	G05000195475
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	1937408	400.00	G05000195528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	1937408	0.01	G05000195528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	1937408	97,437.34	G05000195528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	1937408	7,518.13	G05000195528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	1937408	8,529.74	G05000195528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	COLTISHALL MEDICAL PRACTICE	1937410	37,900.00	G05000195531
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	1937410	14,691.42	G05000195531
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Research And Development Expenditure	QMM - Health Inequalities	COMMUNITY ACTION NORFOLK	1614140	47,585.50	INV0877
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1770753	32,190.51	INV3546
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1776865	52,681.66	INV3549
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1787345	46,576.10	INV3548
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1787346	42,935.22	INV3553
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1787347	39,850.72	INV3551
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1937438	340.00	G05000195693
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1937438	144,478.97	G05000195693
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	CROMER GROUP PRACTICE (D82004)	1937438	5,000.00	G05000195693
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1937438	22,180.44	G05000195693
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1937438	13,951.71	G05000195693
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CROMER GROUP PRACTICE (D82004)	1937440	54,534.80	G05000195696
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1937440	21,057.64	G05000195696
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1937492	880.00	G05000196015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1937492	128,427.40	G05000196015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	CUTLERS HILL SURGERY (D83035)	1937492	93.60	G05000196015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1937492	10,708.33	G05000196015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1937492	1,920.16	G05000196015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1937492	10,409.44	G05000196015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CUTLERS HILL SURGERY (D83035)	1937494	56,482.11	G05000196018
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1937494	17,296.77	G05000196018
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	Healthcare Commercial Sector	QMM - LDA - IPP	CYGNET LEARNING DISABILITIES LTD	1602682	59,121.30	FLO0450804
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	Healthcare Commercial Sector	QMM - LDA - IPP	CYGNET LEARNING DISABILITIES LTD	1602683	29,972.97	FLO0449581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1585021	27,685.17	201840
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1585022	32,867.44	3139509
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1585025	41,397.09	204244
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1585026	25,826.41	3077715
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1585027	41,397.09	2866022
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1585028	32,597.50	2675443
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1585029	26,218.56	203346
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	1602678	27,309.45	10192133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/02/2026	Miscellaneous Income; Non Contract	QMM - High Cost Drugs	DEXCOM INTERNATIONAL LTD	1847100	-5,083.74	449008160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/02/2026	Miscellaneous Income; Non Contract	QMM - High Cost Drugs	DEXCOM INTERNATIONAL LTD	1847100	-25,418.70	449008160

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	18/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DIMENSIONS (UK) LTD	1813803	31,856.16	200065218
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1681166	980.00	G05000193999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1681166	3,540.00	G05000193999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1681166	12,115.48	G05000193999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1681166	7,051.13	G05000193999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1681166	1,613.57	G05000193999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1937364	460.00	G05000195342
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1937364	135,704.25	G05000195342
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	DR C TRACEY & PARTNERS	1937364	374.40	G05000195342
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1937364	3,999.84	G05000195342
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1937364	21,100.00	G05000195342
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1937364	11,930.25	G05000195342
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1681219	268.45	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1681219	133,690.50	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1681219	840.00	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1681219	2,220.50	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1681219	2,000.46	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1681219	752.94	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1681219	8,754.89	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1681219	1,032.23	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1681219	429.37	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1681219	2,765.26	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1681219	513.04	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1681219	16,935.36	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1681219	2,700.15	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1681219	28.80	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1681219	253.12	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1681219	4,159.53	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1681219	1,683.84	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	DR D R BEVAN & PARTNERS	1681219	612.40	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1681219	1,974.19	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1681219	7,029.67	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1681219	10,328.44	G05000194199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1681220	-17,087.03	G05000194201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1681220	-19,656.92	G05000194201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1681220	-384.06	G05000194201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1681220	-36.58	G05000194201
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DR D R BEVAN & PARTNERS	1937526	109,900.78	G05000196355
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1937526	33,656.66	G05000196355
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	1937256	98,967.88	G05000194790
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	1937256	604.17	G05000194790
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	1937256	8,417.20	G05000194790
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DR I HACZEWSKI & PARTNERS	1937258	73,428.02	G05000194793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	1937258	25,297.79	G05000194793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1937474	660.00	G05000195914
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1937474	189,480.73	G05000195914
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1937474	29,517.60	G05000195914
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1937474	17,329.04	G05000195914
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1937475	-12,475.41	G05000195916
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1937475	-14,351.67	G05000195916
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1937475	-666.15	G05000195916
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1937475	-19.94	G05000195916
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1937475	-63.44	G05000195916
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DRAYTON MEDICAL PRACTICE (D82029)	1937476	52,456.15	G05000195917
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1937476	23,553.71	G05000195917
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector; Non Contract	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	53115	27,316.10	102460
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Voluntary Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	1040705	42,615.86	102748
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Voluntary Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	1380205	38,584.63	102788
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	1550577	2,998,766.61	102820

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	01/02/2026	Healthcare Independent Sector; Non Contract	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	1569220	447,409.00	102825
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector; Non Contract	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	1569222	104,755.00	102824
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector; Non Contract	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	1569225	-59,943.00	2162
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	EAST COAST COMMUNITY HEALTHCARE CIC	1612807	26,779.95	102843
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Healthcare Independent Sector; Non Contract	QMM - Community Transformation - East Locality Norfolk	EAST COAST COMMUNITY HEALTHCARE CIC	1612808	48,217.93	102842
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Healthcare Independent Sector	QMM - Community Services - Central	EAST COAST COMMUNITY HEALTHCARE CIC	1612810	70,432.50	102845
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1937478	1,740.00	G05000195924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1937478	95,084.54	G05000195924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1937478	5,216.67	G05000195924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1937478	334.40	G05000195924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1937478	7,070.40	G05000195924
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	EAST HARLING & KENNINGHALL MEDICAL PRACT	1937480	77,116.15	G05000195927
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1937480	28,594.69	G05000195927
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1681130	66,094.71	G05000193875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1681130	700.00	G05000193875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1681130	287.07	G05000193875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1681130	1,347.10	G05000193875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1681130	1,335.95	G05000193875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE	1681130	1,319.86	G05000193875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1681130	872.90	G05000193875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1681130	8,250.00	G05000193875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	1681130	5,521.72	G05000193875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1681137	560.00	G05000193893
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1681137	195.84	G05000193893
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1681137	2,600.00	G05000193893
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1681137	7,473.72	G05000193893
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	EAST NORFOLK MEDICAL PRACTICE (D82007)	1681137	1,017.32	G05000193893
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1681137	4,078.50	G05000193893
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1681137	11,848.03	G05000193893
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1681137	741.81	G05000193893
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937281	1,980.00	G05000194949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937281	3,080.50	G05000194949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937281	1,905.35	G05000194949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937281	175.00	G05000194949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year Additional Pension	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937281	250.76	G05000194949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937281	511.54	G05000194949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937281	941.78	G05000194949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937281	274,652.42	G05000194949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937281	196.45	G05000194949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937281	14,122.09	G05000194949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937281	6,833.33	G05000194949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937281	24,809.31	G05000194949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937282	-802.61	G05000194951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937282	-13,162.49	G05000194951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937282	-15,447.25	G05000194951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937282	-293.76	G05000194951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year Additional Pension	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937282	-6,357.96	G05000194951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937282	-10,881.30	G05000194951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937282	-10,356.95	G05000194951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937282	-881.96	G05000194951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1937282	-83.99	G05000194951
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1937483	1,080.00	G05000195940
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1937483	133,910.19	G05000195940
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1937483	29,806.50	G05000195940
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1937483	12,979.54	G05000195940
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Ambulance Services	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	1676687	6,959,083.00	FE826-BP-RYC
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	1621195	35,770.92	FE826SPECRDE
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	1676688	209,229.00	FE826-BP-RDE
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Mobile Phones	QMM - Primary Care IT	EE LTD	1784102	9,691.63	1800399063

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Mobile Phones	QMM - Primary Care IT	EE LTD	1784102	48,458.16	180039063
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	1934825	121,229.77	G05000196425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1937485	620.00	G05000195997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	1937485	144,929.65	G05000195997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1937485	2,160.83	G05000195997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1937485	1,833.95	G05000195997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1937485	116,403.46	G05000195997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1937485	333.10	G05000195997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1937485	4,397.92	G05000195997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1937485	8,366.67	G05000195997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1937485	9,661.22	G05000195997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	1937487	112,167.14	G05000196000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1937487	54,211.05	G05000196000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	1937488	-242,459.54	G05000196001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1937488	-5,237.10	G05000196001
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	Healthcare From NHS FT; Non Contract	QMM - LDA - Allocation	ESSEX PARTNERSHIP UNIVERSITY NHS FT	1585376	51,487.00	10078731
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	ESSEX PARTNERSHIP UNIVERSITY NHS FT	1621211	1,147,176.96	FEB265PCCR1L
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Computer Hardware Purchase	QMM - Primary Care IT	FAKENHAM MEDICAL PRACTICE	1557806	27,034.78	S2176
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1681210	560.00	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1681210	2,443.02	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	27.48	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	1,714.68	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	829.01	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	6,955.94	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	6,560.03	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GnRH Injections	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	2,098.84	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	652.96	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	3,034.34	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	28,446.86	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	1,229.43	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	4,017.60	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	12,484.30	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	370.64	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	6,001.40	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	736.68	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1681210	76.55	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1681210	2,643.78	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1681210	2,290.98	G05000194163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1937502	960.00	G05000196152
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension AVCS	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1937502	4,273.50	G05000196152
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1937502	177,123.05	G05000196152
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	FAKENHAM MEDICAL PRACTICE	1937502	3,995.00	G05000196152
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1937502	25,668.75	G05000196152
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1937502	1,991.67	G05000196152
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1937502	16,217.34	G05000196152
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension AVCS	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1937503	-275.20	G05000196154
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1937503	-2,294.74	G05000196154
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1937503	-13,738.27	G05000196154
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1937503	-15,804.50	G05000196154
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1937503	-547.25	G05000196154
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1937503	-52.12	G05000196154
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FAKENHAM MEDICAL PRACTICE	1937504	104,416.52	G05000196155
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1937504	29,288.29	G05000196155
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1681211	140.00	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1681211	3,004.26	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	73.44	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	883.32	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	63.77	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	2,398.60	G05000194170

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	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	357.61	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	354.97	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	1,715.84	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	279.84	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	108.00	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	9,316.84	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	425.13	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	561.60	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	27.12	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	2,644.02	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	1,789.08	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1681211	153.10	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1681211	977.48	G05000194170
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1937506	320.00	G05000196194
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1937506	65,839.70	G05000196194
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	FELTWELL SURGERY (D82079)	1937506	1,000.00	G05000196194
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1937506	3,741.67	G05000196194
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1937506	5,800.45	G05000196194
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FELTWELL SURGERY (D82079)	1937508	103,689.48	G05000196197
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1937508	34,265.23	G05000196197
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	28,437.01	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	1,215.69	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	4,061.08	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	30,724.16	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	3,716.54	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	11,211.84	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	6,014.73	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	7,490.00	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	5,784.17	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	12,543.00	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	10,400.59	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	11,564.37	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	6,178.56	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	3,123.17	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	52,948.35	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1781982	1,396.89	P05000007948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	FITZWILLIAM HOSPITAL	553313	164,991.26	QTR12526FWQ12425QMM0005C03
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	FITZWILLIAM HOSPITAL	578469	-164,991.26	QTR12526FWQ12425QMM0005C03C
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	FITZWILLIAM HOSPITAL	1570650	122,221.35	QTR22526FWQ22425QMM0005C03
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	FITZWILLIAM HOSPITAL	1570651	115,202.25	FEBRUARY26FWQMM0005C01
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1937190	180.00	G05000194473
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1937190	23,713.60	G05000194473
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1937190	1,562.50	G05000194473
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1937190	1,866.14	G05000194473
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FLEGGBURGH SURGERY (D82600)	1937192	18,848.20	G05000194476
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1937192	9,271.84	G05000194476
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1781985	16,173.90	P05000007986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1781985	8,744.00	P05000007986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1781985	5,242.68	P05000007986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1781985	15,299.31	P05000007986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1781985	33,070.08	P05000007986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1781985	6,157.32	P05000007986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1781985	10,252.13	P05000007986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1781985	15,626.80	P05000007986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1781985	15,855.92	P05000007986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1781985	11,290.05	P05000007986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1781985	12,447.35	P05000007986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1781985	5,433.52	P05000007986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1781985	17,623.68	P05000007986

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	10/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1681116	420.00	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1681116	2,351.16	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	97.92	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	1,247.04	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	255.08	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	2,383.82	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	1,079.37	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	526.59	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	29.76	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	1,087.72	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	93.28	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	1,108.00	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	8,210.54	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	1,964.79	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	57.60	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	117.52	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	2,655.67	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	1,543.52	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	GREAT MASSINGHAM SURGERY	1681116	321.51	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1681116	1,192.52	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1681116	263.68	G05000193829
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1937218	400.00	G05000194641
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1937218	82,027.68	G05000194641
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1937218	11,325.01	G05000194641
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1937218	6,325.72	G05000194641
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	1937220	114,236.31	G05000194644
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1937220	35,819.23	G05000194644
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUS	1621208	466,353.47	FEB26SPPCRPA
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	8,287.44	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	19,996.92	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	5,579.17	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	30,462.47	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	53,760.19	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	3,093.20	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	10,478.39	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	5,238.15	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	6,333.42	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	10,815.56	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	11,325.16	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	15,849.57	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	17,052.72	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	20,234.98	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	4,214.70	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	25,349.07	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	20,746.17	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1781990	3,595.20	P05000008037
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1937226	240.00	G05000194696
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1937226	63,666.76	G05000194696
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1937226	4,354.17	G05000194696
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1937226	6,177.63	G05000194696
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	GRIMSTON MEDICAL CENTRE (D82010)	1937228	82,616.39	G05000194699
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1937228	28,419.09	G05000194699
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1937239	500.00	G05000194721
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1937239	116,132.50	G05000194721
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1937239	3,413.28	G05000194721
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1937239	7,312.50	G05000194721
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1937239	807.17	G05000194721
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1937239	9,961.34	G05000194721
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1621207	192,090.95	FEB26SPPCR11

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1676690	96,189.00	FEB26-BP-R11
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1937214	260.00	G05000194622
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1937214	90,234.29	G05000194622
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HARLESTON MEDICAL PRACTICE	1937214	9,000.00	G05000194622
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1937214	557.50	G05000194622
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1937214	9,704.16	G05000194622
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1937214	6,929.83	G05000194622
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HARLESTON MEDICAL PRACTICE	1937216	36,390.17	G05000194625
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1937216	16,208.10	G05000194625
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	HARROW HEALTH CIC	1216001	66,900.00	2090
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	HARROW HEALTH CIC	1513863	26,100.00	2166
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	1937234	540.00	G05000194715
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	1937234	105,538.59	G05000194715
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	1937234	1,333.28	G05000194715
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	1937234	11,583.33	G05000194715
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	1937234	9,604.93	G05000194715
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Patient Transport	QMM - Non Emergency Patient Transport	HEALTH TRANSPORTATION GROUP UK LTD	1493412	8,795.19	24015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Patient Transport	QMM - Non Emergency Patient Transport	HEALTH TRANSPORTATION GROUP UK LTD	1493412	1,132,381.01	24015
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/02/2026	Patient Transport	QMM - Non Emergency Patient Transport	HEALTH TRANSPORTATION GROUP UK LTD	1790964	8,795.19	24023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Patient Transport	QMM - Non Emergency Patient Transport	HEALTH TRANSPORTATION GROUP UK LTD	1790964	1,132,381.01	24023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	HEALTHSHARE DIAGNOSTICS LTD	1441680	276,690.30	106303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	HEALTHSHARE DIAGNOSTICS LTD	1616360	152,076.60	106549
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	HEALTHSHARE DIAGNOSTICS LTD	1771799	276,690.30	106751
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	560.00	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	5,050.64	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	122.40	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	649.50	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	4,437.41	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	1,665.78	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	290.52	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	1,432.42	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	419.76	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	13,748.02	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	976.65	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	1,987.20	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	226.00	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	3,805.83	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	350.80	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	1,270.73	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1681125	1,456.52	G05000193860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1937249	360.00	G05000194764
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1937249	99,402.21	G05000194764
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1937249	11,558.36	G05000194764
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1937249	8,759.39	G05000194764
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HEATHGATE MEDICAL PRACTICE (D82078)	1937251	62,060.00	G05000194767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1937251	20,504.89	G05000194767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1681126	420.00	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1681126	2,089.92	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	97.92	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	1,901.30	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	1,415.83	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	3,872.58	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	2,278.67	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	1,126.62	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	324.89	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	610.45	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	727.70	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	233.20	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	1,516.00	G05000193861

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	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	16,241.68	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	1,769.46	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	2,001.60	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	207.92	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	4,261.74	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	1,192.72	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1681126	260.27	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1681126	1,560.84	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1681126	230.25	G05000193861
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1937254	700.00	G05000194779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1937254	332.66	G05000194779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1937254	382.69	G05000194779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1937254	105,348.27	G05000194779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HELLEDSON MEDICAL PRACTICE	1937254	1,000.00	G05000194779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1937254	6,145.83	G05000194779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1937254	216.55	G05000194779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1937254	9,863.84	G05000194779
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - LDA - IPP	HELP 4 PSYCHOLOGY SERVICES LTD	1201302	21,780.00	14952
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	HELP 4 PSYCHOLOGY SERVICES LTD	1201302	16,560.00	14952
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - LDA - IPP	HELP 4 PSYCHOLOGY SERVICES LTD	1585808	24,200.00	15018
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	HELP 4 PSYCHOLOGY SERVICES LTD	1585808	18,400.00	15018
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Healthcare Independent Sector	QMM - LDA - IPP	HELP 4 PSYCHOLOGY SERVICES LTD	1765452	19,360.00	15044
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	HELP 4 PSYCHOLOGY SERVICES LTD	1765452	14,720.00	15044
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	1621213	859,225.82	FE2625PECRWR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - LDA - IPP	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	1676691	722,501.00	FE26-BP-RWR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1937212	500.00	G05000194604
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1937212	123,871.69	G05000194604
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HIGH STREET SURGERY LOWESTOFT	1937212	93.60	G05000194604
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1937212	5,716.67	G05000194604
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1937212	11,664.09	G05000194604
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1937222	200.00	G05000194662
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1937222	89,751.91	G05000194662
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1937222	6,683.33	G05000194662
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1937222	6,774.25	G05000194662
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HINGHAM SURGERY	1937224	57,783.41	G05000194665
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1937224	17,905.52	G05000194665
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	HOLISTIC ADHD SOLUTIONS LTD	1184810	25,500.00	368
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	1681199	58,459.25	G05000194123
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	1681199	711.43	G05000194123
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	1681199	4,125.80	G05000194123
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	1681199	3,753.31	G05000194123
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1937230	760.00	G05000194704
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1937230	33.76	G05000194704
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1937230	35.94	G05000194704
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1937230	182,751.25	G05000194704
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1937230	19,450.40	G05000194704
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1937230	3,069.17	G05000194704
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1937230	15,064.12	G05000194704
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	1937232	146,940.29	G05000194707
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1937232	49,178.43	G05000194707
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult - PHB	HOMECARE DIRECT	1628228	37,799.97	PH809022610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1937241	580.00	G05000194738
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1937241	116,159.13	G05000194738
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HOVETON & WROXHAM MEDICAL CENTRE	1937241	2,000.00	G05000194738
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1937241	18,274.88	G05000194738
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1937241	10,530.89	G05000194738
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOVETON & WROXHAM MEDICAL CENTRE	1937243	55,246.74	G05000194741
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1937243	23,701.30	G05000194741
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1681124	700.00	G05000193856

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	10/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1681124	987.24	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1681124	191.31	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1681124	4,077.62	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1681124	877.84	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1681124	390.77	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1681124	1,095.38	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1681124	186.56	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1681124	1,378.00	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1681124	14,238.38	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1681124	930.69	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1681124	475.20	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1681124	63.28	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1681124	3,152.02	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1681124	315.72	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1681124	30.62	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1681124	1,295.55	G05000193856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1937245	500.00	G05000194755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1937245	87,026.54	G05000194755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HOWDALE SURGERY	1937245	190.00	G05000194755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1937245	6,716.67	G05000194755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1937245	7,722.23	G05000194755
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOWDALE SURGERY	1937247	84,875.31	G05000194758
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1937247	24,589.09	G05000194758
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1937207	1,360.00	G05000194571
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1937207	0.01	G05000194571
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1937207	0.01	G05000194571
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1937207	212,964.86	G05000194571
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	HUMBLYARD PRACTICE (D82064)	1937207	1,000.00	G05000194571
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1937207	14,041.67	G05000194571
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1937207	17,959.99	G05000194571
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1937208	-14,293.44	G05000194573
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1937208	-16,671.32	G05000194573
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1937208	-779.61	G05000194573
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1937208	-74.25	G05000194573
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HUMBLYARD PRACTICE (D82064)	1937209	41,520.72	G05000194574
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1937209	15,856.83	G05000194574
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Apprenticeship Levy Payable < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	1763724	12,683.00	475PD016656302610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	Income Tax < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	1763724	459,099.47	475PD016656302610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	Income Tax < One Year; Student Loans	Balance Sheet Setup Default	INLAND REVENUE CIS	1763724	10,464.00	475PD016656302610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	National Insurance < One Year; EEs	Balance Sheet Setup Default	INLAND REVENUE CIS	1763724	134,038.57	475PD016656302610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	National Insurance < One Year; ERs	Balance Sheet Setup Default	INLAND REVENUE CIS	1763724	377,219.02	475PD016656302610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	Post Graduate Loans < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	1763724	1,607.00	475PD016656302610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	Statutory Maternity Pay < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	1763724	-10,629.30	475PD016656302610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	Statutory Paternity Pay < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	1763724	-344.42	475PD016656302610
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	1601804	41,969.04	INV991002008
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	1601816	63,296.68	INV991002002
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	Continuing Care; Adult MH (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	1601818	49,036.36	INV991002004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	Healthcare Independent Sector	QMM - Acute Projects - Unplanned Care	INTEGRATED CARE 24 LTD	1406067	386,368.00	10027A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - NHS 111	INTEGRATED CARE 24 LTD	1596301	162,282.02	10053A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Healthcare Independent Sector	QMM - NHS 111	INTEGRATED CARE 24 LTD	1596301	1,644,405.28	10053A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Healthcare Independent Sector	QMM - Acute Projects - Unplanned Care	INTEGRATED CARE 24 LTD	1596304	155,958.33	10054A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Healthcare Independent Sector	QMM - Acute Projects - Unplanned Care	INTEGRATED CARE 24 LTD	1630021	-83,218.00	9378C
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	Drugs	QMM - High Cost Drugs	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30637	253,000.00	81585237
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Recharge; Received	QMM - Acute Projects - Planned Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	86636	126,667.36	81585072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Programme Support Costs	QMM - Acute Projects - Planned Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1521934	329,237.00	81585908
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1521940	307,269.07	81585909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1521941	777,874.41	81585910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1578475	-253,000.00	81585717
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Recharge; Received	QMM - Acute Projects - Planned Care	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1578476	-126,667.36	81585728

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	01/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1621196	898,713.21	FEB26SPECRGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1621204	34,222.45	FEB26PEIRGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1962731	23,979,096.00	MAR26-BP-RGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	Healthcare Independent Sector; Non Contract	QMM - Delegated Primary Dental	JOHN PLUMMER & ASSOCIATES	1585377	31,564.22	88
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	14,693.39	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	6,849.75	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	3,636.23	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	56,928.15	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	42,735.21	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	4,750.02	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	2,867.85	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	30,642.47	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	11,568.34	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	7,562.34	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	16,250.32	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	2,892.73	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	8,463.72	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	16,085.25	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	8,229.78	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1781993	44,588.48	P05000008069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	1671408	5,495.15	O05000075488
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	1671408	3.60	O05000075488
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS6; Domiciliary Visit OOS and OMPs	QMM - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	1671408	21,927.00	O05000075488
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1781987	3,976.75	P05000007997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1781987	29,302.28	P05000007997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1781987	8,260.21	P05000007997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1781987	13,565.29	P05000007997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1781987	55,196.73	P05000007997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1781987	11,235.00	P05000007997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1781987	11,441.05	P05000007997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1781987	2,760.63	P05000007997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1781987	18,310.39	P05000007997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1781987	10,037.88	P05000007997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1781987	20,775.67	P05000007997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1781987	25,734.53	P05000007997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1781987	73,140.13	P05000007997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	KINGSLEY TA DECOY FARM	1674549	25,202.64	0226/24231
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	1681132	83,044.48	G05000193879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	1681132	1,820.00	G05000193879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	1681132	621.51	G05000193879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	1681132	1,096.76	G05000193879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	1681132	1,226.62	G05000193879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	1681132	7,007.53	G05000193879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1937279	60.00	G05000194936
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1937279	86,730.59	G05000194936
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	LAKENHAM SURGERY	1937279	995.00	G05000194936
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1937279	7,937.50	G05000194936
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1937279	7,592.10	G05000194936
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	1937291	280.00	G05000194994
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	1937291	70,051.08	G05000194994
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	LAWNS MEDICAL PRACTICE (D82022)	1937291	93.60	G05000194994
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	1937291	6,108.80	G05000194994
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LAWNS MEDICAL PRACTICE (D82022)	1937293	29,980.21	G05000194997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	1937293	12,158.42	G05000194997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1937300	920.00	G05000195005
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1937300	80,888.31	G05000195005
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1937300	10,134.92	G05000195005
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1937300	8,930.59	G05000195005
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Service Charges	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1937300	1,310.90	G05000195005

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	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1937300	7,404.89	G05000195005
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Continuing Care; Adult LD (65+)	QMM - CHC Adult	LIAISE EAST ANGLIA LTD	1687825	27,509.09	0226/75200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector; Non Contract	QMM - Oxygen	LIAISON VAT CONSULTANCY LTD	1187328	37,779.55	87109
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	LIONWOOD MEDICAL PRACTICE (D82073)	1937204	39,617.78	G05000194563
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	1937204	4,855.68	G05000194563
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	1937205	1,040.00	G05000194564
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	1937205	141,204.01	G05000194564
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	1937205	1,728.48	G05000194564
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	1937205	12,198.71	G05000194564
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	1937271	160.00	G05000194904
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	1937271	40,804.11	G05000194904
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	1937271	3,750.00	G05000194904
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	1937271	3,128.44	G05000194904
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LITCHAM HEALTH CENTRE (D82049)	1937273	53,250.79	G05000194907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	1937273	34,983.40	G05000194907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Non-NHS Payables < One Year; LMC Levy Payment	Balance Sheet Setup Default	LMC NORFOLK & WAVENEY	1963979	42,166.36	SIP260226000021359
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	1681138	73.44	G05000193897
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	1681138	987.24	G05000193897
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	1681138	4,917.13	G05000193897
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	1681138	689.40	G05000193897
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	1681138	46.64	G05000193897
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	1681138	10,285.60	G05000193897
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	1681138	517.05	G05000193897
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	1681138	72.00	G05000193897
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	1681138	6,648.54	G05000193897
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	1681138	36.16	G05000193897
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	1681138	4,117.33	G05000193897
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	1681138	385.88	G05000193897
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	LONG STRATTON MEDICAL PARTNERSHIP	1681138	91.86	G05000193897
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1681138	1,804.49	G05000193897
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1937283	11,942.00	G05000194964
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1937283	13,738.01	G05000194964
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1937283	119,223.50	G05000194964
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1937283	1,333.28	G05000194964
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1937283	1,708.33	G05000194964
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1937283	223.03	G05000194964
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1937283	10,244.66	G05000194964
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1937284	-19,705.14	G05000194966
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1937284	-23,246.03	G05000194966
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1937284	-396.58	G05000194966
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1937284	-37.77	G05000194966
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LONG STRATTON MEDICAL PARTNERSHIP	1937285	66,728.27	G05000194967
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1937285	32,200.70	G05000194967
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1937287	700.00	G05000194977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1937287	78,951.73	G05000194977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1937287	6,875.00	G05000194977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1937287	319.70	G05000194977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1937287	6,606.87	G05000194977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LONGSHORE SURGERIES	1937289	30,173.98	G05000194980
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1937289	11,778.20	G05000194980
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	1671378	16,987.52	O05000075405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	1671378	10,465.81	O05000075405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	1671378	10.00	O05000075405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	1671378	842.39	O05000075405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	LONGWATER SPECSAVERS LTD	1671378	1.90	O05000075405
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	7,101.21	P05000008021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	20,388.24	P05000008021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	8,944.04	P05000008021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	34,130.76	P05000008021

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	62,204.68	P0500008021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	24,461.06	P0500008021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	19,505.50	P0500008021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	24,260.92	P0500008021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	21,756.61	P0500008021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	11,381.84	P0500008021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	20,395.23	P0500008021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	2,628.55	P0500008021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	23,413.43	P0500008021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	20,251.17	P0500008021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	6,690.25	P0500008021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1781988	13,380.49	P0500008021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1937295	560.00	G05000194999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1937295	76,327.06	G05000194999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	LUDHAM & STALHAM GREEN SURGERIES	1937295	17,352.33	G05000194999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1937295	6,100.00	G05000194999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1937295	45.96	G05000194999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1937295	6,705.83	G05000194999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LUDHAM & STALHAM GREEN SURGERIES	1937297	71,335.11	G05000195002
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1937297	31,451.21	G05000195002
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	MACANTA COMPLEX CARE LTD	1603927	25,345.18	MC215
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1937307	1,100.00	G05000195026
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1937307	137,472.39	G05000195026
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1937307	8,750.00	G05000195026
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1937307	12,876.33	G05000195026
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1937308	-12,597.76	G05000195028
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1937308	-14,492.48	G05000195028
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1937308	-511.17	G05000195028
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1937308	-48.68	G05000195028
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Commercial Sector	QMM - CYP Mental Health - MHIS	MANCROFT ADVICE PROJECT	533276	70,000.00	1199
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1937260	540.00	G05000194809
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1937260	113,330.04	G05000194809
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	MARKET SURGERY (D82016)	1937260	3,000.00	G05000194809
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1937260	54.17	G05000194809
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1937260	9,050.00	G05000194809
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1937260	9,581.13	G05000194809
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MARKET SURGERY (D82016)	1937262	48,822.98	G05000194812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1937262	25,517.13	G05000194812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1681129	140.00	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1681129	1,088.50	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	367.20	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	1,688.70	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	318.85	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	2,998.25	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	926.66	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	726.30	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	354.97	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	896.22	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	279.84	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	1,017.17	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	16,439.02	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	1,045.59	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	1,684.80	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	207.92	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	3,397.06	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	420.96	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1681129	260.27	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1681129	1,496.12	G05000193871
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1681129	404.56	G05000193871

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	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1937264	800.00	G05000194820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1937264	3,836.13	G05000194820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1937264	6,766.66	G05000194820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1937264	6,710.66	G05000194820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1937264	101,418.87	G05000194820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	MATTISHALL AND LENWADE SURGERIES	1937264	2,000.00	G05000194820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1937264	5,466.67	G05000194820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1937264	8,985.86	G05000194820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	1937266	40,899.18	G05000194823
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1937266	11,605.55	G05000194823
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1781991	11,870.06	P05000008038
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1781991	7,033.66	P05000008038
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1781991	15,679.50	P05000008038
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1781991	30,672.02	P05000008038
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1781991	6,947.61	P05000008038
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1781991	20,104.65	P05000008038
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1781991	10,771.33	P05000008038
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1781991	7,672.13	P05000008038
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1781991	10,785.46	P05000008038
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1781991	11,544.73	P05000008038
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1781991	5,389.17	P05000008038
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1781991	10,325.87	P05000008038
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1781991	92,938.95	P05000008038
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1781991	2,815.84	P05000008038
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1937276	800.00	G05000194913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1937276	112.32	G05000194913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1937276	378.95	G05000194913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1937276	375.80	G05000194913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1937276	196,315.03	G05000194913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1937276	17,750.00	G05000194913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1937276	2,845.83	G05000194913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1937276	18,096.66	G05000194913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1681143	840.00	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1681143	1,436.82	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	122.40	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	883.32	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	1,339.17	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	3,957.69	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	459.63	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	145.26	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	369.85	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	880.90	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	3,600.00	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	13,239.72	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	551.52	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	2,073.60	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	5,207.61	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	316.40	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	2,611.66	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	35.08	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1681143	30.62	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1681143	1,102.81	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1681143	571.70	G05000193913
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1937302	700.00	G05000195020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1937302	74,769.36	G05000195020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	MUNDESLEY MEDICAL CENTRE	1937302	19,551.12	G05000195020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1937302	1,333.28	G05000195020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1937302	4,953.04	G05000195020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MUNDESLEY MEDICAL CENTRE	1937302	7,513.65	G05000195020

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	01/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1577052	36,596.54	40520344
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Continuing Care; FNC Allowance	QMM - FNC	NORFOLK COUNTY COUNCIL	1577449	-21,108.44	40520966
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Continuing Healthcare - Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	1577449	-11,606.65	40520966
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1578044	29,330.20	40520881
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Continuing Care; FNC Allowance	QMM - FNC	NORFOLK COUNTY COUNCIL	1578059	868,964.25	40520932
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Continuing Healthcare - Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	1578059	3,904.83	40520932
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	1578322	78,263.99	40521093
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Social Care; ICES	QMM - Community Equipment	NORFOLK COUNTY COUNCIL	1578331	2,448,713.99	10124617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Services From Local Authorities	QMM - Adult MH Services - MHIS	NORFOLK COUNTY COUNCIL	1600706	48,000.00	10124772
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Services From Local Authorities	QMM - CHC Admin; CHC	NORFOLK COUNTY COUNCIL	1614131	7,960.72	10124821
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Services From Local Authorities	QMM - CHC Admin; CHC	NORFOLK COUNTY COUNCIL	1614131	39,803.60	10124821
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Other Public Sector	QMM - Better Care Fund - Social (Norfolk)	NORFOLK COUNTY COUNCIL	1869704	2,689,236.34	10126050
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Commercial Sector	QMM - Acute Contracts - Independent	NORFOLK DEAF ASSOCIATION (NDA)	1600699	2,214.20	1334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Commercial Sector	QMM - Acute Contracts - Independent	NORFOLK DEAF ASSOCIATION (NDA)	1600699	23,651.32	1334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	30,333.87	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	6,946.83	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	30,488.88	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	1,178.45	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	10,287.53	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	6,086.24	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	4,854.63	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	12,350.28	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	9,083.57	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	10,021.56	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	11,475.82	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	9,591.85	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	6,911.79	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; DES Enhanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	9,905.05	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; DES Healthcare Support Workers	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	14,081.07	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1781995	3,310.65	P05000008072
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	15,156.86	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	22,512.60	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	7,196.48	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	10,516.95	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	31,434.16	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	6,599.28	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	18,963.31	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	3,198.42	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	3,546.58	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	10,399.13	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	2,956.41	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	11,831.60	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	8,295.22	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	26,287.13	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	2,314.84	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1781994	3,160.47	P05000008070
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	10,282.84	P05000008023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	20,214.14	P05000008023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	5,275.25	P05000008023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	22,984.12	P05000008023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	32,020.60	P05000008023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	3,903.22	P05000008023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	10,737.56	P05000008023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	14,516.28	P05000008023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	14,704.32	P05000008023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	9,943.75	P05000008023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	7,225.33	P05000008023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	11,606.94	P05000008023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	12,052.34	P05000008023

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	2,702.24	P05000008023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	10,929.72	P05000008023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1781989	4,696.24	P05000008023
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	15,789.21	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	33,692.40	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	7,760.91	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	11,705.73	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	36,361.80	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	10,528.26	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	6,415.03	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	7,958.92	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	10,750.00	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	10,838.00	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	12,512.24	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	11,026.53	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	13,686.34	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	3,936.53	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	5,507.63	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	11,732.37	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	7,821.58	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1781976	2,846.20	P05000007930
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Healthcare Commercial Sector	QMM - Acute Projects - Unplanned Care	NORTH NORFOLK PRIMARY CARE LTD	1587456	73,000.00	NPCC00800
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	APMS; Premises Actual Rent	QMM - Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1610279	75,239.63	NPCC00807
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	APMS; Contract Value	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1681145	317,737.29	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1681145	700.00	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1681145	1,044.96	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1681145	108.97	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1681145	111.96	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1681145	259.80	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1681145	701.47	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1681145	277.97	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1681145	1,982.23	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1681145	93.28	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; LES Payments Re Choice Of GP	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1681145	54.00	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1681145	15,864.94	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1681145	505.56	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1681145	259.20	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1681145	9.04	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1681145	2,314.02	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1681145	1,087.48	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	NORTH NORFOLK PRIMARY CARE LTD	1681145	91.86	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1681145	1,452.60	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1681145	7,905.14	G05000193915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare Independent Sector	QMM - GP Workforce Transformation	NORTH NORFOLK PRIMARY CARE LTD	1747593	42,145.00	NPCC00830
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Healthcare Independent Sector	QMM - GP Workforce Transformation	NORTH NORFOLK PRIMARY CARE LTD	1747594	53,765.10	NPCC00831
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Professional Fees	QMM - Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	1747596	349,516.00	NPCC00832
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/02/2026	Healthcare Independent Sector	QMM - GP Workforce Transformation	NORTH NORFOLK PRIMARY CARE LTD	1832593	-53,765.10	NPCC00069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	NORTH WEST ANGLIA NHS FOUNDATION TRUST	1676694	118,322.00	FEB26-BP-RGN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/02/2026	Healthcare Voluntary Sector	QMM - Adult MH Services - MHIS	NORWICH & CENTRAL NORFOLK MIND	1416340	563,731.00	1406
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/02/2026	Healthcare Voluntary Sector	QMM - Adult MH Services - MHIS	NORWICH & CENTRAL NORFOLK MIND	1820799	563,731.00	1427
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NORWICH & NORFOLK SURGICAL LTD	1600378	155,748.57	510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NORWICH & NORFOLK SURGICAL LTD	1707028	146,000.00	509
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORWICH 1 DOMICILIARY SPECSAVERS LTD	1671394	8,838.63	O05000075444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORWICH 1 DOMICILIARY SPECSAVERS LTD	1671394	5.80	O05000075444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS6; Domiciliary Visit OOS and OMPs	QMM - PCSE Interface; Delegated Ophthalmic	NORWICH 1 DOMICILIARY SPECSAVERS LTD	1671394	33,767.35	O05000075444
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	11,596.44	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	42,358.44	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	8,998.31	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	48,542.85	P05000007921

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	59,085.04	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	360.09	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	5,084.57	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	20,156.71	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	33,976.18	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	10,481.25	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	9,392.96	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	21,645.93	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	22,239.21	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	3,384.27	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	30,363.92	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	2,385.93	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; DES Enhanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1781975	2,722.51	P05000007921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	7,165.28	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	5,593.73	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	2,833.00	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	12,526.23	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	21,560.91	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	1.00	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	6,782.93	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	3,300.63	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	9,376.08	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	7,570.65	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	8,115.38	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	4,659.49	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	14,650.17	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	6,122.39	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	2,318.92	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1781972	4,637.84	P05000007918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	NURSING CARE PERSONNEL LTD	1666782	22,525.38	1758
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1937341	360.00	G05000195228
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1937341	70,848.77	G05000195228
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1937341	8,875.00	G05000195228
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1937341	5,905.80	G05000195228
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	OLD CATTON MEDICAL PRACTICE	1937347	26,961.84	G05000195271
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	1937347	3,834.00	G05000195271
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	1937348	500.00	G05000195272
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	1937348	76,106.19	G05000195272
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	1937348	5,708.33	G05000195272
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	1937348	6,869.03	G05000195272
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1937350	92,592.19	G05000195283
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1937350	1,833.60	G05000195283
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Locum Adoption Paternity Maternity	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1937350	4,749.30	G05000195283
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1937350	1,983.33	G05000195283
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1937350	7,479.37	G05000195283
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	OLD MILL & MILLGATES MEDICAL PRACTICE	1937352	62,633.64	G05000195286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1937352	27,149.65	G05000195286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Payroll Control < One Year; Returned Salaries Re-Issue	Balance Sheet Setup Default	ONE TIME PAYMENT SUPPLIER	1626375	73,316.77	SAL260205000017885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ORCHARD HEALTHCARE NORFOLK LTD	1595108	52,140.48	2X
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult	ORCHARD HEALTHCARE NORFOLK LTD	1595109	41,690.88	300
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	OVIVA UK LTD	1286755	119,404.76	INVPCV2202512QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	Healthcare Independent Sector; Non Contract	QMM - Medicines Management Clinical	OVIVA UK LTD	1646069	31,217.00	INV202601QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	OVIVA UK LTD	1668180	96,077.33	INVPCV2202601QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	OVIVA UK LTD	1668181	111,930.04	INVPC202601QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/02/2026	Healthcare Independent Sector	QMM - LDA - IPP	OWL CENTRE LTD (THE)	1194942	26,620.00	CPUB000010338
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/02/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	OWL CENTRE LTD (THE)	1194942	20,240.00	CPUB000010338
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	OWL CENTRE LTD (THE)	1198688	28,200.00	CPUB000010312
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	OWL CENTRE LTD (THE)	1198689	36,750.00	CPUB000010333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - LDA - IPP	OWL CENTRE LTD (THE)	1631365	17,097.50	CPUB000011162A

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	01/02/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	OWL CENTRE LTD (THE)	1631365	13,037.50	CPUB000011162A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	OWL CENTRE LTD (THE)	1631366	55,225.00	CPUB000011095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	OWL CENTRE LTD (THE)	1631367	28,573.50	CPUB000011232
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	Healthcare Independent Sector	QMM - LDA - IPP	OWL CENTRE LTD (THE)	1631368	39,352.00	CPUB000011209
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	1937380	380.00	G05000195420
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	1937380	78,773.51	G05000195420
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	1937380	7,535.84	G05000195420
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PARISH FIELDS PRACTICE (THE)(D82031)	1937382	17,076.12	G05000195423
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	1937382	10,934.63	G05000195423
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1937540	1,120.00	G05000196410
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1937540	166,358.57	G05000196410
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1937540	7,866.67	G05000196410
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1937540	13,493.53	G05000196410
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1937541	-13,621.34	G05000196412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1937541	-15,770.06	G05000196412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1937541	-524.12	G05000196412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1937541	-49.92	G05000196412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1937354	420.00	G05000195306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1937354	75,124.83	G05000195306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	PASTON SURGERY (D82066)	1937354	1,000.00	G05000195306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1937354	5,241.67	G05000195306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1937354	7,583.11	G05000195306
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PASTON SURGERY (D82066)	1937356	31,402.53	G05000195309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1937356	13,580.26	G05000195309
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Continuing Care; Adult PD (<65)	QMM - Adult JF PHB	PHB GYW 6639 QMM	1738108	26,033.82	PHB16022605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Continuing Care; Adult PD (<65)	QMM - CHC Adult - PHB	PHB N17104 QMM	1792294	26,551.30	A02260178997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1937319	260.00	G05000195085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1937319	143.11	G05000195085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1937319	192.32	G05000195085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1937319	88,820.31	G05000195085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	PLOWRIGHT MEDICAL CENTRE	1937319	3,000.00	G05000195085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1937319	30,794.91	G05000195085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1937319	2,100.00	G05000195085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1937319	6,884.15	G05000195085
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PLOWRIGHT MEDICAL CENTRE	1937321	116,584.84	G05000195088
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1937321	31,270.93	G05000195088
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Deferred Income < One Year; Other Payments	Balance Sheet Setup Default	PORTAKABIN LTD	1869709	22,728.40	925373029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Deferred Income < One Year; Other Payments	Balance Sheet Setup Default	PORTAKABIN LTD	1869709	113,642.00	925373029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - Commissioning Schemes	PORTAKABIN LTD	1869709	18,039.56	925373029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - Commissioning Schemes	PORTAKABIN LTD	1869709	90,197.83	925373029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	PRIMARY EYECARE SERVICES LTD	1717828	108,144.47	INV19768
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	1681152	21.63	G05000193946
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	1681152	86,901.42	G05000193946
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	1681152	140.00	G05000193946
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/02/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	1681152	901.97	G05000193946
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	1681152	3,900.00	G05000193946
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	1681152	5,537.16	G05000193946
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare Independent Sector	QMM - LDA - IPP	PSICON LTD	1506509	4,627.35	INV36284
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	PSICON LTD	1506509	23,702.35	INV36284
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare Independent Sector	QMM - LDA - IPP	PSICON LTD	1563090	-37,018.80	CN36646
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	PSICON LTD	1563090	-6,483.46	CN36646
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - LDA - IPP	PSICON LTD	1793598	12,339.60	INV37767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	PSICON LTD	1793598	45,327.56	INV37767
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	PSYCH-UK LTD	1261159	124,600.00	NOR311194
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - Prescribing	PSYCH-UK LTD	1421371	49,398.58	NOR312175
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	PSYCH-UK LTD	1452310	128,950.00	NOR312174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Healthcare Independent Sector	QMM - Prescribing	PSYCH-UK LTD	1616358	40,770.02	NOR314467
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	PSYCH-UK LTD	1616359	160,210.00	NOR314466
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	PSYCH-UK LTD	1616359	87,220.00	NOR314466

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	01/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	PUREST SUPPORT LTD	1732387	26,024.60	INV2166
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Healthcare From NHS FT; Non Contract	QMM - Better Care Fund - Discharge Funding	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1555480	366,000.00	82285838
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1621201	445,843.88	FEB26SPECRCX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1621206	35,839.64	FEB26PEIRCX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/02/2026	Rent; Not IFRS16	QMM - Acute Contracts - QEH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1761734	84,544.59	82285889
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1962732	19,772,040.00	MAR26-BP-RCX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	Training Expenses	QMM - Primary Care IT	REDMOOR HEALTH LTD	1826301	5,473.81	INV3749
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	Training Expenses	QMM - Primary Care IT	REDMOOR HEALTH LTD	1826301	27,369.05	INV3749
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	1937343	240.00	G05000195260
Department of Health	QMM000 NHS Norfolk and Waveney ICB	27/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	1937343	103,728.86	G05000195260
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	1937343	7,933.33	G05000195260
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	1937343	8,591.51	G05000195260
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	1937345	50,389.70	G05000195263
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLISHAM MEDICAL PRACTICE (D82030)	1937345	15,132.59	G05000195263
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1937367	940.00	G05000195370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1937367	158,265.14	G05000195370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ROSEDALE SURGERY	1937367	3,500.00	G05000195370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1937367	1,333.28	G05000195370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1937367	6,750.00	G05000195370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1937367	15,666.94	G05000195370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1937368	-18,931.45	G05000195372
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1937368	-21,866.56	G05000195372
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1937368	-7,173.20	G05000195372
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1937368	-7,640.78	G05000195372
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1937368	-555.79	G05000195372
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1937368	-52.93	G05000195372
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	1937384	780.00	G05000195425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	1937384	132,794.91	G05000195425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	1937384	280.80	G05000195425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	1937384	11,310.85	G05000195425
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	1621210	103,288.35	FEB26SPECRAN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare From NHS Trusts; Contract Baseline	QMM - Acute Contracts - NNUH	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	1676695	41,195.00	FEB26-BP-RAN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	1621200	1,622,750.98	FEB26SPECRGM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	1676696	498,454.00	FEB26-BP-RGM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	RULA HOMECARE LTD	1585018	35,011.20	RHCIAN26
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	Continuing Care; Adult MH (65+)	QMM - CHC Adult	SBDP1 LTD	29685	10,232.47	36882
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Continuing Healthcare - Prior Year	Balance Sheet Setup Default	SBDP1 LTD	29685	22,908.04	36882
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1681163	192.00	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1681163	81,473.08	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1681163	560.00	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	PMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1681163	1,219.12	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	1681163	367.20	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	1681163	5,276.92	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	1681163	112.86	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	1681163	651.10	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	1681163	139.92	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	1681163	1,391.46	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	1681163	425.13	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	1681163	81.36	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	1681163	1,671.15	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	1681163	1,422.00	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1681163	9,000.00	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	SCHOOL LANE SURGERY PMS	1681163	1,010.46	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1681163	883.54	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1681163	9,793.00	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Premises Shared Care	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1681163	4,233.00	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	1681163	4,389.03	G05000193989
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1937361	600.00	G05000195321
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1937361	1,721.25	G05000195321

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	10/02/2026	GMS; GP Prior Year Ears	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1937361	1,833.45	G05000195321
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1937361	95,968.68	G05000195321
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1937361	7,873.16	G05000195321
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1937361	8,677.73	G05000195321
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SCRIVENS LTD	1606927	2,418.17	QMM2334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SCRIVENS LTD	1606927	53,959.41	QMM2334
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	1,306.20	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	734.40	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	1,299.00	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	303.08	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	6,356.29	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	445.80	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	354.97	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GnRH Injections	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	1,386.46	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	419.76	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	2,324.00	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	14,609.14	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	1,447.74	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	3,614.40	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	7,706.92	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	370.64	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	3,059.04	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	280.64	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	168.41	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1681171	1,632.09	G05000194017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1937376	760.00	G05000195415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1937376	112,218.61	G05000195415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1937376	34,149.96	G05000195415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1937376	10,764.97	G05000195415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SHERINGHAM MEDICAL PRACTICE (D82005)	1937378	29,647.47	G05000195418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1937378	10,430.15	G05000195418
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1937388	180.00	G05000195430
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1937388	51,132.97	G05000195430
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	SHIPDHAM SURGERY (D82100)	1937388	250.00	G05000195430
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1937388	3,316.67	G05000195430
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1937388	4,507.77	G05000195430
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SHIPDHAM SURGERY (D82100)	1937390	55,996.71	G05000195433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1937390	24,463.34	G05000195433
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	SKYLIGHT PSYCHIATRY LTD	1259730	69,000.00	SP1208
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	SKYLIGHT PSYCHIATRY LTD	1274840	33,200.00	SP1284
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	SKYLIGHT PSYCHIATRY LTD	1286358	92,160.00	SP1421
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	SKYLIGHT PSYCHIATRY LTD	1600387	50,400.00	SP2103
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	SKYLIGHT PSYCHIATRY LTD	1631362	69,120.00	SP2220
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	SKYLIGHT PSYCHIATRY LTD	1631364	80,250.00	SP2221
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1937459	360.00	G05000195780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1937459	66,752.43	G05000195780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1937459	8,950.00	G05000195780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1937459	5,633.92	G05000195780
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SOLE BAY HEALTH CENTRE (D83022)	1937461	22,639.52	G05000195783
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1937461	6,578.21	G05000195783
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	18,635.70	P05000007931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	2,733.68	P05000007931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	9,269.67	P05000007931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	43,503.11	P05000007931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	58,884.43	P05000007931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	3,123.17	P05000007931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	41,518.57	P05000007931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	4,560.06	P05000007931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	16,798.97	P05000007931

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	22,994.67	P05000007931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	25,288.66	P05000007931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	21,278.19	P05000007931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	8,784.46	P05000007931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	22,163.70	P05000007931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	12,687.96	P05000007931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1781977	6,122.39	P05000007931
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	13,978.80	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	10,363.37	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	5,915.66	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	44,651.04	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	40,950.53	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	6,399.38	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	6,167.87	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	12,265.81	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	12,886.45	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	11,162.00	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	5,390.53	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	13,633.88	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	15,413.50	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	5,761.17	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	27,821.55	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	6,606.47	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	13,212.95	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1781986	3,745.00	P05000007996
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Healthcare Independent Sector	QMM - GP Workforce Transformation	SOUTHGATES MEDICAL & SURGICAL CENTRE	1797022	33,151.00	4207
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681197	392.60	G05000194117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681197	194,136.21	G05000194117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681197	140.00	G05000194117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	18/02/2026	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681197	1,296.00	G05000194117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681197	4,265.71	G05000194117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681197	2,561.21	G05000194117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681197	8,416.67	G05000194117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681197	758.67	G05000194117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681197	12,668.28	G05000194117
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS Out Of Hours Opt Outs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681198	-9,135.32	G05000194119
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681198	-14,911.19	G05000194119
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681198	-17,469.44	G05000194119
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681198	-5,765.61	G05000194119
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681198	-6,570.56	G05000194119
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681198	-607.94	G05000194119
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1681198	-57.90	G05000194119
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1937466	1,020.00	G05000195842
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1937466	28,430.58	G05000195842
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1937466	93.60	G05000195842
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1937467	28,703.19	G05000195844
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1937467	11,063.96	G05000195844
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1937468	-31,443.55	G05000195845
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; Prescription Charges Collected And Remitted By GPs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1937468	-613.80	G05000195845
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	1557015	7,149.73	18001396A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	1557015	113,703.47	18001396A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GOS3; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671376	25,022.81	O05000075397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671376	11,841.67	O05000075397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671376	11.40	O05000075397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671376	581.66	O05000075397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671376	1.60	O05000075397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671525	18,169.89	O05000075927
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671525	12,394.95	O05000075927
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671525	11.95	O05000075927

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	10/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671525	437.37	005000075927
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671525	0.95	005000075927
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS; Continuing Education Training All	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671525	2,384.00	005000075927
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671527	25,071.07	005000075933
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671527	12,549.32	005000075933
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671527	11.45	005000075933
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671527	925.22	005000075933
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671527	2.05	005000075933
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671535	45,750.48	005000075997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671535	28,030.85	005000075997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671535	27.70	005000075997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671535	1,190.78	005000075997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671535	2.95	005000075997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS; Continuing Education Training All	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671535	596.00	005000075997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS; Supervisor Of Trainee	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671535	10,025.00	005000075997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671539	21,282.66	005000076013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671539	9,867.95	005000076013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671539	9.50	005000076013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671539	276.14	005000076013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671539	0.50	005000076013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671547	23,502.62	005000076057
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671547	17,293.14	005000076057
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671547	15.85	005000076057
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671547	725.66	005000076057
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	1671547	2.05	005000076057
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	1601800	228,043.83	QMMLEACFPF252611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	1603277	142,066.25	QMMNWHASACPF252611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Contract; Refuse and Clinical Waste	QMM - Delegated GP	SRCL LTD	1607442	40,635.92	2098699
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1937450	240.00	G05000195759
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1937450	0.01	G05000195759
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1937450	86,696.46	G05000195759
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1937450	39,205.22	G05000195759
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1937450	6,877.10	G05000195759
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ST CLEMENTS SURGERY (D82105)	1937452	41,436.74	G05000195762
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1937452	16,409.87	G05000195762
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1681192	327.45	G05000194095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1681192	204,140.69	G05000194095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1681192	1,540.00	G05000194095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1681192	2,939.02	G05000194095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1681192	84.01	G05000194095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1681192	15,290.02	G05000194095
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS Out Of Hours Opt Outs	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1681193	-9,663.20	G05000194097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1681193	-15,424.55	G05000194097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Pension ERS (ME)	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1681193	-17,830.38	G05000194097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1681193	-630.17	G05000194097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1681193	-60.02	G05000194097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRINGTN STJOHN	1937457	640.00	G05000195774
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRINGTN STJOHN	1937457	76,195.88	G05000195774
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRINGTN STJOHN	1937457	3,200.00	G05000195774
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRINGTN STJOHN	1937457	6,493.06	G05000195774
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1937464	3,120.00	G05000195812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1937464	6,376.20	G05000195812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1937464	6,575.21	G05000195812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1937464	188,928.39	G05000195812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ST STEPHENS GATE MEDICAL PRACTICE	1937464	93.60	G05000195812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1937464	32,334.00	G05000195812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1937464	4,358.33	G05000195812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1937464	15,674.95	G05000195812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1937465	-11,682.17	G05000195814

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	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1937465	-13,546.88	G05000195814
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1937465	-6,186.40	G05000195814
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1937465	-6,582.99	G05000195814
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1937465	-675.50	G05000195814
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1937465	-64.33	G05000195814
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1681201	420.00	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1681201	1,262.66	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	146.88	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	675.48	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	2,278.67	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	303.05	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	290.52	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	873.24	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	233.20	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	54.00	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebectomy	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	13,748.02	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	919.20	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	2,678.40	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	6,033.42	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	99.44	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	2,990.74	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	175.40	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1681201	260.27	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1681201	1,277.69	G05000194129
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1937470	500.00	G05000195885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1937470	105.15	G05000195885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1937470	112.00	G05000195885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1937470	84,929.38	G05000195885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	STALHAM STAITHE SURGERY	1937470	1,000.00	G05000195885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1937470	1,333.28	G05000195885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1937470	8,066.67	G05000195885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1937470	7,799.02	G05000195885
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	STALHAM STAITHE SURGERY	1937472	61,873.84	G05000195888
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1937472	25,608.39	G05000195888
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Other Public Sector	QMM - Better Care Fund - Discharge Funding	SUFFOLK COUNTY COUNCIL	398532	60,220.90	9563823
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Other Public Sector	QMM - Better Care Fund - Discharge Funding	SUFFOLK COUNTY COUNCIL	398533	61,216.71	9563825
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Continuing Care; Children	QMM - CYP CC	SUFFOLK COUNTY COUNCIL	1574406	72,251.43	9567280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Other Public Sector	QMM - Adult MH Services - IPP	SUFFOLK COUNTY COUNCIL	1609788	29,645.00	9567396
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Continuing Care; Adult LD (<65)	QMM - Adult JF	SUFFOLK COUNTY COUNCIL	1851769	27,979.89	9568173
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	SUNRISE HEALTHCARE LTD	1767930	30,296.00	INV3363
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	SUNRISE HEALTHCARE LTD	1767932	39,742.08	INV3364
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1583443	15,835.05	298333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/02/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1583443	79,181.84	298333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1644898	13,973.64	299333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/02/2026	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	1644898	69,874.65	299333
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	16,523.53	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	24,650.48	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	7,543.82	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	46,207.47	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	35,686.32	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	7,167.91	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	23,406.25	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	17,553.02	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	6,930.09	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	17,040.74	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	16,655.87	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	11,889.14	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	12,609.04	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	13,432.09	P05000007941

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	12,007.36	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	34,222.53	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	4,605.77	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	9,211.53	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; DES Experienced GP Practice Nurse	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1781978	9,211.00	P05000007941
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Healthcare Independent Sector	QMM - Palliative Care	TAPPING HOUSE LTD	1707036	61,586.00	102932
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Healthcare Independent Sector; Non Contract	QMM - Community Transformation - West Locality	TAPPING HOUSE LTD	1707036	23,721.34	102932
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	Healthcare Independent Sector	QMM - Palliative Care	TAPPING HOUSE LTD	1709932	45,983.93	102933
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	GMS; GP Prior Year Ees	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1937442	5,017.92	G05000195698
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1937442	4,133.47	G05000195698
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1937442	121,847.34	G05000195698
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	TAVERHAM PARTNERSHIP (D82024)	1937442	280.80	G05000195698
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1937442	1,333.28	G05000195698
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1937442	5,220.00	G05000195698
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1937442	5,266.67	G05000195698
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1937442	7,042.46	G05000195698
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - ADHD - Adults	TELEDOCTOR LTD	1726744	16,150.00	13964
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	TELEDOCTOR LTD	1726744	32,040.00	13964
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	2,100.00	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	1,610.98	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	1,948.50	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/02/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	956.55	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	9,954.19	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	1,211.36	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	133.92	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LRRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	5,438.60	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	46.64	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	108.00	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebectomy	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	26,868.14	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	5,940.33	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	388.72	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	11,070.76	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	140.32	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	244.96	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1681186	3,710.69	G05000194069
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1937432	2,960.00	G05000195650
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1937432	243,678.71	G05000195650
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1937432	666.64	G05000195650
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1937432	11,201.67	G05000195650
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THE BEACHES MECICAL CENTRE (CENTRAL SURGERY)	1937432	18,512.56	G05000195650
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1937496	460.00	G05000196024
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1937496	119,536.80	G05000196024
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	THEATRE ROYAL SURGERY	1937496	740.00	G05000196024
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; PCO Locum Adoption Paternity Maternity	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1937496	23,720.49	G05000196024
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1937496	6,425.00	G05000196024
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1937496	10,307.17	G05000196024
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1937500	360.00	G05000196080
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1937500	114,467.71	G05000196080
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1937500	10,933.34	G05000196080
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1937500	10,632.64	G05000196080
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Internal Audit Fees; From External Provider	QMM - Finance	TIAA LTD	1250993	21,346.65	S1009738
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - Cancer Alliance	TIC MOBILE LTD	1627258	93,247.80	INV1103
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1937511	760.00	G05000196247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1937511	106,804.46	G05000196247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1937511	1,093.60	G05000196247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1937511	7,509.09	G05000196247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1937511	3,000.00	G05000196247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1937511	9,251.49	G05000196247
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	TWIN OAKS NURSING HOME	1612164	47,828.55	S82601

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	24/02/2026	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	TWO ACRES NURSING HOME	1652606	100,457.14	24531
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	TWO ACRES NURSING HOME	1846135	86,399.99	24553
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1681216	94.67	G05000194190
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1681216	204,771.86	G05000194190
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/02/2026	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	1681216	1,702.00	G05000194190
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/02/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1681216	1,966.51	G05000194190
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1681216	23,825.00	G05000194190
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1681216	7,059.15	G05000194190
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1681217	-13,755.22	G05000194192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1681217	-16,182.99	G05000194192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1681217	-635.58	G05000194192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1681217	-800.21	G05000194192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1681217	-718.02	G05000194192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	1681217	-68.38	G05000194192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	1621202	129,525.60	FEB265PECCRV
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	1676697	114,424.00	FEB26-BP-RRV
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Research And Development Expenditure	QMM - R And D Running Costs	UNIVERSITY OF EAST ANGLIA	1826463	133,200.70	30007096
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Research And Development Expenditure	QMM - R And D Running Costs	UNIVERSITY OF EAST ANGLIA	1932651	32,993.12	30007128
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1937531	700.00	G05000196370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1937531	109,949.66	G05000196370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	20/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1937531	6,700.00	G05000196370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1937531	10,882.91	G05000196370
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1681224	2,205.59	G05000194212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1681224	363,783.43	G05000194212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1681224	140.00	G05000194212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	1681224	5,793.54	G05000194212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	1681224	1,785.56	G05000194212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	1681224	7,614.04	G05000194212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	1681224	1,944.00	G05000194212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	1681224	10,762.82	G05000194212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1681224	5,211.12	G05000194212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1681224	9,610.67	G05000194212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1681224	9,311.67	G05000194212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1681224	30,189.80	G05000194212
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS Out Of Hours Opt Outs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1681225	-17,133.65	G05000194214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1681225	-2,848.44	G05000194214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1681225	-16,269.63	G05000194214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1681225	-18,716.61	G05000194214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1681225	-1,068.58	G05000194214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1681225	-5,000.00	G05000194214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1681225	-101.77	G05000194214
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare Independent Sector	QMM - Acute Contracts - Independent	VIDA HEALTHCARE	1692052	84,868.19	ICB961ANCCS
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	VIDA HEALTHCARE	1937534	38,563.61	G05000196379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1937534	10,701.41	G05000196379
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	1671436	15,032.99	O05000075598
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	1671436	10,643.01	O05000075598
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	1671436	9.80	O05000075598
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	1671436	2,056.92	O05000075598
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	1671436	2.20	O05000075598
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare Independent Sector	QMM - Adult MH Services - MHIS	VITALHUB UK LTD	1618192	69,625.64	INNVHUK10896
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Net Bank Charges	QMM - Adult MH Services - MHIS	VITALHUB UK LTD	1618192	722.00	INNVHUK10896
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare Voluntary Sector	QMM - Health Inequalities	VOLUNTARY NORFOLK	1174242	59,201.33	2144
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	Healthcare Voluntary Sector	QMM - Health Inequalities	VOLUNTARY NORFOLK	1565025	-59,201.33	CR2144
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Healthcare Voluntary Sector	QMM - Health Inequalities	VOLUNTARY NORFOLK	1565026	34,607.00	2384
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	VOYAGE CARE	1687881	33,896.64	0226/77343
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1937513	220.00	G05000196294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1937513	70,833.90	G05000196294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WATLINGTON MEDICAL CENTRE (D82043)	1937513	960.00	G05000196294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1937513	7,833.14	G05000196294

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	24/02/2026	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1937513	6,055.00	G05000196294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1937513	1,468.60	G05000196294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1937513	5,977.92	G05000196294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	WATLINGTON MEDICAL CENTRE (D82043)	1937515	81,200.52	G05000196297
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1937515	28,237.69	G05000196297
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1937517	640.00	G05000196299
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1937517	11.12	G05000196299
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1937517	139,464.03	G05000196299
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1937517	884.39	G05000196299
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1937517	13,735.93	G05000196299
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1937521	160.00	G05000196335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1937521	41,938.34	G05000196335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1937521	2,718.50	G05000196335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1937521	3,463.27	G05000196335
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1937522	-1,656.25	G05000196337
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs Adjustments	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1937522	-1,250.00	G05000196337
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1937522	-1,905.35	G05000196337
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs Adjustments	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1937522	-1,438.00	G05000196337
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1937522	-11,398.50	G05000196337
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1937522	-13,112.83	G05000196337
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1937522	-115.33	G05000196337
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1937522	-10.98	G05000196337
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	1681221	38.84	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	1681221	156,372.88	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	1681221	280.00	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	PMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	1681221	391.68	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	1681221	675.48	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	1681221	3,238.11	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	1681221	941.08	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	1681221	373.12	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	1681221	2,160.00	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	1681221	1,022.40	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	1681221	105.24	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	1681221	10,000.00	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	WENSUM VALLEY MEDICAL PRACTICE	1681221	597.09	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	1681221	1,688.72	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	1681221	2,925.11	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	1681221	5,666.66	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	1681221	9,054.04	G05000194202
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	2,163.60	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	6,133.98	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	3,202.05	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	6,941.01	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	21,054.70	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	657.02	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Occupational Therapist Advanced Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	6,024.55	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	3,363.55	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	8,485.30	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	8,888.13	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	6,520.78	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	6,824.48	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Advanced Practice Nurse	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	5,066.74	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	7,924.85	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	6,223.70	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	11,046.72	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	16,770.03	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	2,264.48	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1781980	4,528.95	P05000007943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Adult Mental Health Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	1,939.32	P05000007920

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Coordinator	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	16,131.06	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Care Home Premium	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	5,286.10	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	45,002.47	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	35,795.29	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Nursing Associate	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	12,013.79	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	5,812.92	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	9,441.47	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	4,861.16	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	11,233.75	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	9,031.65	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Support Payment	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	13,280.39	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	NCD; Trainee Nursing Associate	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	11,027.42	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN Capacity And Access Support	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	13,473.12	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN General Practice Assistant	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	15,964.17	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN NCD General Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	35,161.10	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	PCN; DES Experienced GP Practice Nurse	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1781974	3,794.81	P05000007920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1937537	280.00	G05000196382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1937537	6,061.55	G05000196382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1937537	8,146.27	G05000196382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1937537	54,628.14	G05000196382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1937537	5,137.67	G05000196382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1937537	4,006.24	G05000196382
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	WEST SUFFOLK NHS FOUNDATION TRUST	1621203	64,847.92	FEB26SPECRGR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	WEST SUFFOLK NHS FOUNDATION TRUST	1676698	2,412,178.00	FEB26-BP-RGR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Continuing Care; Adult LD (<65)	QMM - CHC Adult	WESTWARD CARE HOMES LTD	1687758	25,935.39	0226/77395
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1681109	140.00	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1681109	1,523.90	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	1,175.04	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	285.78	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	1,020.32	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	2,038.81	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	551.35	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	1,016.82	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	704.72	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	233.20	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	233.17	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	11,487.58	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	804.30	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	1,123.20	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	4,270.53	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	36.16	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	2,997.07	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	280.64	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	WINDMILL SURGERY	1681109	107.17	G05000193797
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1681109	1,159.07	G05000194487
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1937194	960.00	G05000194487
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	WINDMILL SURGERY	1937194	27,117.51	G05000194487
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1937194	82,090.70	G05000194487
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1937194	6,343.65	G05000194487
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	WINDMILL SURGERY	1937196	31,179.30	G05000194490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1937196	10,161.41	G05000194490
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	WINDMILL SURGERY	1937197	-33,297.52	G05000194491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1937197	-1,782.00	G05000194491
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1681110	280.00	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1681110	130.62	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	1,028.16	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	810.14	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	382.62	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	2,518.53	G05000193805

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	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	1,299.13	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	290.52	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	885.88	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	559.18	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	46.64	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	1,458.00	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	10,112.18	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	390.66	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	403.20	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	81.36	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	2,480.20	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	631.44	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1681110	658.33	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1681110	1,097.89	G05000193805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1937199	820.00	G05000194516
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1937199	71,842.49	G05000194516
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WOODCOCK ROAD SURGERY (D82096)	1937199	93.60	G05000194516
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1937199	5,000.00	G05000194516
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1937199	6,501.15	G05000194516
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	1937490	660.00	G05000196009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	1937490	56,335.68	G05000196009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	1937490	3,354.17	G05000196009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	1937490	5,394.05	G05000196009
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	980.00	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; DES Minor Surgery	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	3,047.80	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES 24hr ECG	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	1,175.04	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	1,324.98	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Basket Of Procedures	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	956.55	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	8,754.89	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	907.12	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Eating Disorders	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	1,743.12	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	1,846.06	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	886.16	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	2,808.00	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Phlebotomy	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	22,909.38	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	1,447.74	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	3,081.60	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Referral Management	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	10,707.88	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	533.36	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Shared Care	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	8,535.10	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	561.28	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	750.19	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCN DES Participation	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	2,906.23	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	2,048.00	G05000193812
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1681111	3,542.40	G05000194557
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1937202	1,360.00	G05000194557
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1937202	192,134.30	G05000194557
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1937202	93.60	G05000194557
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/02/2026	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1937202	16,582.35	G05000194557
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1937202	14,541.67	G05000194557
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1937202	17,216.03	G05000194557
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1937203	-12,401.94	G05000194559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1937203	-14,452.83	G05000194559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1937203	-687.79	G05000194559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1937203	-65.50	G05000194559
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/02/2026	Healthcare Independent Sector	QMM - LDA - IPP	YOUR PATIENT CHOICE LIMITED	1783455	85,732.00	INV0446