

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	01/12/2025	Healthcare Commercial Sector	QMM - LDA - Allocation	ABL HEALTH LTD	870090	39,909.17	INV3787
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/12/2025	Healthcare Independent Sector	QMM - LDA - IPP	ACC CONSULTING LTD	885839	25,600.00	4686
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare From Not For Profit	QMM - Adult MH Services - MHIS	ACCESS COMMUNITY TRUST	837659	111,051.00	INV93183
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector; Non Contract	QMM - Adult MH Services - MHIS	ACCESS COMMUNITY TRUST	837660	31,095.75	INV93185
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Mobile Phones	QMM - Primary Care IT	ACCURX LTD	936582	5,247.27	PLUS30328
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Mobile Phones	QMM - Primary Care IT	ACCURX LTD	936582	26,236.36	PLUS30328
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1199896	3,500.00	G05000189160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1199896	9,376.55	G05000189160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1199896	666.64	G05000189160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1199896	109,551.47	G05000189160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1199896	8,058.34	G05000189160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year Ees	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1199896	3,363.94	G05000189160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1199896	670.10	G05000189160
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ACLE MEDICAL PARTNERSHIP (D82104)	1199898	116,936.99	G05000189163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ACLE MEDICAL PARTNERSHIP (D82104)	1199898	39,611.87	G05000189163
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1199877	140.00	G05000189048
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1199877	3,766.07	G05000189048
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1199877	46,556.39	G05000189048
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1199877	5,891.67	G05000189048
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1199877	643.73	G05000189048
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ALDBOROUGH SURGERY (D82628)	1199879	60,576.19	G05000189051
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ALDBOROUGH SURGERY (D82628)	1199879	15,599.23	G05000189051
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1199885	33,523.96	G05000189061
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1199885	4,359.12	G05000189061
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1199886	1,140.00	G05000189062
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1199886	13,820.00	G05000189062
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1199886	14,996.11	G05000189062
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1199886	1,400.00	G05000189062
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1199886	159,750.71	G05000189062
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1199886	277.05	G05000189062
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ALEXANDRA & CRESTVIEW SURGERIES (D83002)	1199886	220.08	G05000189062
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ALLCARE COMMUNITY SUPPPORT LTD	909848	92,585.96	SIP25120500009133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	18/12/2025	Healthcare Voluntary Sector	QMM - Dementia	ALZHEIMERS SOCIETY	1106288	102,920.96	6400383
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	ANDAMAN SURGERY (D83608)	1199888	28,735.65	G05000189097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1199888	3,649.55	G05000189097
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1199889	520.00	G05000189098
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1199889	9,360.00	G05000189098
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1199889	6,936.78	G05000189098
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ANDAMAN SURGERY (D83608)	1199889	68,345.42	G05000189098
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	ANGLIA COMMUNITY EYE SERVICE LTD	900503	438,227.02	KD55260
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Computer Software License	QMM - Primary Care IT	ARDENS HEALTH INFORMATICS LTD	806421	18,997.88	ARDENSINV6532
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Computer Software License	QMM - Primary Care IT	ARDENS HEALTH INFORMATICS LTD	806421	94,989.42	ARDENSINV6532
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Continuing Care; Adult MH (65+)	QMM - CHC Adult	ARIA HEALTHCARE GROUP LTD	541135	30,720.00	81296
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1199873	1,120.00	G05000189029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1199873	16,253.74	G05000189029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ATTLEBOROUGH SURGERIES (D82034)	1199873	91,531.32	G05000189029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension AVCS	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1199873	497.35	G05000189029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1199873	1,260.00	G05000189029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1199873	195,650.19	G05000189029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1199873	12,454.16	G05000189029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1199873	300.85	G05000189029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ATTLEBOROUGH SURGERIES (D82034)	1199875	92,307.25	G05000189032
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1199875	31,277.50	G05000189032
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ATTLEBOROUGH SURGERIES (D82034)	1199876	-57,674.31	G05000189033
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	ATTLEBOROUGH SURGERIES (D82034)	1199876	-3,643.20	G05000189033
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	AUDIOLOGICAL SCIENCE LTD	1088998	4,721.64	NOR136A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	AUDIOLOGICAL SCIENCE LTD	1088998	79,427.66	NOR136A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Acute Contracts - NNUH	BARTS HEALTH NHS TRUST	932266	103,993.00	DEC25-BP-R1H
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	BARTS HEALTH NHS TRUST	950022	161,894.81	DEC25SPCR1H

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Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	BECLES MEDICAL CENTRE	1199893	60,862.09	G05000189138
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	BECLES MEDICAL CENTRE	1199893	7,436.04	G05000189138
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BECLES MEDICAL CENTRE	1199894	1,380.00	G05000189139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BECLES MEDICAL CENTRE	1199894	7,327.99	G05000189139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BECLES MEDICAL CENTRE	1199894	21,195.80	G05000189139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BECLES MEDICAL CENTRE	1199894	980.00	G05000189139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BECLES MEDICAL CENTRE	1199894	201,759.02	G05000189139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BECLES MEDICAL CENTRE	1199894	4,489.00	G05000189139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	BECLES MEDICAL CENTRE	1199895	-14,816.59	G05000189141
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BECLES MEDICAL CENTRE	1199895	-17,166.47	G05000189141
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	BECLES MEDICAL CENTRE	1199895	-676.05	G05000189141
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	BECLES MEDICAL CENTRE	1199895	-64.39	G05000189141
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	BECLES SPECSAVERS LTD	958281	17,271.02	O05000073317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	BECLES SPECSAVERS LTD	958281	257.98	O05000073317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	BECLES SPECSAVERS LTD	958281	0.85	O05000073317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	BECLES SPECSAVERS LTD	958281	7,786.04	O05000073317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	BECLES SPECSAVERS LTD	958281	7.95	O05000073317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	932265	73,958.00	DEC25-BP-RC9
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PCN; DES Consultant Nurse Practitioner	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	965884	91,343.14	G05000187890
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPEI; Training Expenses	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	965884	1,056.24	G05000187890
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	965884	6,662.87	G05000187890
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BEECHCROFT SURGERY	965884	6,875.00	G05000187890
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1199988	800.00	G05000189577
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1199988	12,770.82	G05000189577
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1199988	999.96	G05000189577
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1199988	130,864.69	G05000189577
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1199988	9,283.33	G05000189577
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1199988	1,188.91	G05000189577
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BIRCHWOOD MEDICAL PRACTICE (D82059)	1199990	104,734.58	G05000189580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BIRCHWOOD MEDICAL PRACTICE (D82059)	1199990	25,769.14	G05000189580
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1199995	7,937.35	G05000189642
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BLOFIELD SURGERY (D82080)	1199995	105,285.24	G05000189642
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1199995	94,744.67	G05000189642
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1199995	10,611.66	G05000189642
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BLOFIELD SURGERY (D82080)	1199997	108,771.26	G05000189645
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1199997	40,842.76	G05000189645
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BLOFIELD SURGERY (D82080)	1199998	-94,565.38	G05000189646
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	BLOFIELD SURGERY (D82080)	1199998	-5,128.20	G05000189646
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1201007	60.00	G05000189703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1201007	3,658.09	G05000189703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1201007	46,470.79	G05000189703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1201007	1,650.00	G05000189703
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BOUGHTON SURGERY (D82604)	1201009	72,745.71	G05000189706
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BOUGHTON SURGERY (D82604)	1201009	21,402.84	G05000189706
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/12/2025	Healthcare Independent Sector; Non Contract	QMM - Acute Contracts - Independent	BOURN HALL CLINIC	899898	67,329.14	18165
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1054149	13,092.93	P05000007652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCS	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1054149	5,177.56	P05000007652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1054149	6,865.79	P05000007652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Enhanced Nurse	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1054149	12,568.14	P05000007652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Enhanced Access	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1054149	30,108.55	P05000007652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Test Site Participation Payment	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1054149	7,384.52	P05000007652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Paramedic	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1054149	13,681.24	P05000007652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1054149	14,256.95	P05000007652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Physician Associate	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1054149	14,592.91	P05000007652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Physiotherapist	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1054149	4,008.43	P05000007652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1054149	2,151.67	P05000007652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1054149	10,998.74	P05000007652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1054149	2,678.89	P05000007652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES Experienced GP Practice Nurse	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1054149	6,147.12	P05000007652

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	BRECKLAND SURGERIES PCN	1054149	11,332.66	P0500007652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1199931	760.00	G05000189375
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1199931	12,971.46	G05000189375
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1199931	128,506.82	G05000189375
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BRIDGE ROAD SURGERY (D83011)	1199931	6,568.33	G05000189375
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1199933	820.00	G05000189384
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1199933	9,098.54	G05000189384
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1199933	95,785.02	G05000189384
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1199933	4,725.00	G05000189384
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BRIDGE STREET SURGERY (D82015)	1199935	75,279.21	G05000189387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BRIDGE STREET SURGERY (D82015)	1199935	20,674.83	G05000189387
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	BRITISH PREGNANCY ADVISORY SERVICE	804510	62,555.51	71876
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	BRITISH PREGNANCY ADVISORY SERVICE	867322	128,833.33	71969
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	BRITISH PREGNANCY ADVISORY SERVICE	1039228	64,168.47	72207
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1199953	800.00	G05000189409
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1199953	676.67	G05000189409
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1199953	7,502.48	G05000189409
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1199953	89,375.02	G05000189409
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BRUNDALL MEDICAL CENTRE	1199955	91,721.75	G05000189412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BRUNDALL MEDICAL CENTRE	1199955	25,030.04	G05000189412
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1199957	900.00	G05000189419
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1199957	18,717.57	G05000189419
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1199957	12,198.06	G05000189419
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1199957	1,333.28	G05000189419
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1199957	129,286.05	G05000189419
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1199957	75.51	G05000189419
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1199957	86.86	G05000189419
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1199958	-17,686.44	G05000189421
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1199958	-6,755.48	G05000189421
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1199958	-7,862.46	G05000189421
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1199958	-412.78	G05000189421
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1199958	-39.31	G05000189421
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BUNGAY MEDICAL PRACTICE (D83034)	1199959	99,825.94	G05000189422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BUNGAY MEDICAL PRACTICE (D83034)	1199959	26,385.60	G05000189422
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	965904	34,800.00	G05000187954
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPEI; Training Expenses	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	965904	780.33	G05000187954
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1199961	1,140.00	G05000189438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1199961	4,045.94	G05000189438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1199961	402.00	G05000189438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1199961	53,823.85	G05000189438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Other	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1199961	2,754.00	G05000189438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1199961	31,672.49	G05000189438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1199961	33,140.55	G05000189438
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	BURNHAM SURGERY	1199963	90,808.69	G05000189441
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	BURNHAM SURGERY	1199963	23,599.71	G05000189441
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	932267	1,302,217.00	DEC25-BP-RGT
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	950007	3,508,640.24	DEC25SPECRGT
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Adult MH Services - MHIS	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	932268	253,620.00	DEC25-BP-RT1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	950025	138,303.46	DEC25SPECRT1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS Trusts; Non Contract	QMM - Mental Health - CYP Allocation	CAMBRIDGESHIRE COMMUNITY SERVICES	932281	409,259.00	DEC25-BP-RYV
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1199973	600.00	G05000189514
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1199973	5,685.31	G05000189514
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1199973	8,545.24	G05000189514
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	1199973	67,199.22	G05000189514
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1199973	93,499.13	G05000189514
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	1199975	47,607.09	G05000189514
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1199975	20,944.40	G05000189517
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CAMPINGLAND SURGERY (D82057)	1199976	-47,242.69	G05000189518
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	CAMPINGLAND SURGERY (D82057)	1199976	-2,069.10	G05000189518

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	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	965910	35,400.00	G05000187978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	CASTLE PARTNERSHIP (D82011)	965910	5,345.00	G05000187978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	965910	2,631.89	G05000187978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; PCO Locum Adoption Paternity Maternity	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	965910	9,461.92	G05000187978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	CASTLE PARTNERSHIP (D82011)	1199985	53,959.11	G05000189567
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1199985	6,840.10	G05000189567
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1199986	820.00	G05000189568
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1199986	15,927.17	G05000189568
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1199986	700.00	G05000189568
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1199986	176,796.77	G05000189568
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1199986	533.09	G05000189568
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1199986	8,889.67	G05000189568
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Locum Adoption Paternity Maternity	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1199986	16,145.51	G05000189568
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1199987	-374.00	G05000189570
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1199987	-16,081.62	G05000189570
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1199987	-18,777.75	G05000189570
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1199987	-621.57	G05000189570
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	CASTLE PARTNERSHIP (D82011)	1199987	-59.20	G05000189570
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1054140	10,487.59	P05000007594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1054140	62,703.04	P05000007594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCs	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1054140	3,896.74	P05000007594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1054140	25,981.56	P05000007594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1054140	9,873.76	P05000007594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1054140	48,755.85	P05000007594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Test Site Participation Payment	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1054140	3,917.46	P05000007594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1054140	3,585.90	P05000007594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1054140	14,436.81	P05000007594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1054140	4,881.75	P05000007594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1054140	17,887.50	P05000007594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	CENTRAL NORWICH PCN	1054140	30,954.15	P05000007594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - ADHD - Adults	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	757238	230,238.76	2470
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	965908	67,601.82	G05000187967
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	CHET VALLEY MEDICAL PRACTICE	965908	2,345.00	G05000187967
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	965908	1,428.35	G05000187967
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1199977	7,570.63	G05000189523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1199977	1,333.28	G05000189523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1199977	95,346.08	G05000189523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1199977	16,633.33	G05000189523
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CHET VALLEY MEDICAL PRACTICE	1199979	79,777.40	G05000189526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CHET VALLEY MEDICAL PRACTICE	1199979	21,069.02	G05000189526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1199981	440.00	G05000189555
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1199981	4,645.76	G05000189555
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1199981	700.00	G05000189555
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1199981	50,934.85	G05000189555
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1199981	6,358.34	G05000189555
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CHURCH HILL SURGERY (D82046)	1199983	88,149.38	G05000189558
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CHURCH HILL SURGERY (D82046)	1199983	32,203.92	G05000189558
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	CIRCLE HEALTH GROUP LTD	458824	175,504.10	IAP1125042QMM000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	CIRCLE HEALTH GROUP LTD	804501	175,504.10	IAP1125042QMM000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/12/2025	Healthcare Independent Sector; Non Contract	QMM - Delegated Primary Dental	CLACTON DENTAL CARE	890129	52,429.36	2511NW
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	CLAIMONT HEALTH LTD	883247	43,018.00	5308
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1199965	2,000.00	G05000189447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1199965	10,895.84	G05000189447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1199965	21,946.78	G05000189447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1199965	1,820.00	G05000189447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1199965	209,911.07	G05000189447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1199965	6,013.33	G05000189447
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1199966	-1,222.96	G05000189449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Retirement Reduction Buyout	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1199966	-383.59	G05000189449

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	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1199966	-13,202.30	G05000189449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1199966	-15,510.14	G05000189449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1199966	-612.11	G05000189449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1199966	-58.30	G05000189449
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	COASTAL VILLAGES PRACTICE (D82058)	1199967	157,488.86	G05000189450
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	COASTAL VILLAGES PRACTICE (D82058)	1199967	29,506.95	G05000189450
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	1199969	240.00	G05000189504
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	1199969	8,529.74	G05000189504
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	1199969	97,334.56	G05000189504
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	1199969	7,518.13	G05000189504
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	COLTISHALL MEDICAL PRACTICE	1199971	63,827.64	G05000189507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	COLTISHALL MEDICAL PRACTICE	1199971	15,086.29	G05000189507
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	869752	41,547.40	64040032
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Voids And Subsidies	QMM - Programme Estates	COMMUNITY HEALTH PARTNERSHIPS LTD	869753	49,124.85	64040033
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	366060	25,343.08	INV3367
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	502267	32,070.54	INV3415
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	502268	33,978.82	INV3416
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/12/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	COMMUNITY REHABILITATION MANAGEMENT LTD	1040703	32,190.51	INV3456
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Commercial Sector	QMM - LDA - IPP	CRAEGMOOR LANSDOWNE ROAD PRIORY	854427	30,492.99	2160008254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1199999	540.00	G05000189669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1199999	22,180.00	G05000189669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1199999	13,951.71	G05000189669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1199999	980.00	G05000189669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1199999	144,300.67	G05000189669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CROMER GROUP PRACTICE (D82004)	1201001	113,520.64	G05000189672
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CROMER GROUP PRACTICE (D82004)	1201001	25,863.74	G05000189672
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1201054	800.00	G05000189992
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1201054	10,409.44	G05000189992
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1201054	280.00	G05000189992
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1201054	128,001.69	G05000189992
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1201054	10,708.33	G05000189992
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	CUTLERS HILL SURGERY (D83035)	1201056	134,401.66	G05000189995
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	CUTLERS HILL SURGERY (D83035)	1201056	26,209.40	G05000189995
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/12/2025	Healthcare Commercial Sector	QMM - LDA - IPP	CYGNET LEARNING DISABILITIES LTD	897732	29,006.10	FLO0438539
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/12/2025	Healthcare Commercial Sector	QMM - LDA - IPP	CYGNET LEARNING DISABILITIES LTD	897731	64,692.00	FLO0440733
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	900919	26,792.10	201838
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	878656	25,372.80	203344
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	878633	40,061.70	204242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	878652	32,840.82	2675441
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	878650	40,061.70	2866020
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	DEDICATED CARE EAST ANGLIA LTD	878646	26,428.50	10192131
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/12/2025	Miscellaneous Income; Non Contract	QMM - High Cost Drugs	DEXCOM INTERNATIONAL LTD	1191833	-5,724.48	449007673
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/12/2025	Miscellaneous Income; Non Contract	QMM - High Cost Drugs	DEXCOM INTERNATIONAL LTD	1191833	-28,622.40	449007673
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/12/2025	Miscellaneous Income; Non Contract	QMM - High Cost Drugs	DEXCOM INTERNATIONAL LTD	1191830	-4,702.38	449007675
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/12/2025	Miscellaneous Income; Non Contract	QMM - High Cost Drugs	DEXCOM INTERNATIONAL LTD	1191830	-23,511.90	449007675
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/12/2025	Miscellaneous Income; Non Contract	QMM - High Cost Drugs	DEXCOM INTERNATIONAL LTD	1191834	-4,786.00	449007676
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/12/2025	Miscellaneous Income; Non Contract	QMM - High Cost Drugs	DEXCOM INTERNATIONAL LTD	1191834	-23,930.00	449007676
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	DR C TRACEY & PARTNERS	1199924	31,872.93	G05000189316
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1199924	3,686.56	G05000189316
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1199925	80.00	G05000189317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1199925	21,100.00	G05000189317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1199925	11,930.25	G05000189317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1199925	3,999.84	G05000189317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1199925	560.00	G05000189317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DR C TRACEY & PARTNERS	1199925	136,775.32	G05000189317
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	965945	10,328.44	G05000188101
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	965945	268.45	G05000188101
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	965945	133,690.50	G05000188101
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	965945	1,000.00	G05000188101

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	10/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	965945	7,029.67	G05000188101
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	965945	1,974.19	G05000188101
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	PMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1201089	160.00	G05000190336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DR D R BEVAN & PARTNERS	1201089	113,156.38	G05000190336
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DR D R BEVAN & PARTNERS	1201090	97,046.83	G05000190338
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1201090	37,786.44	G05000190338
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DR D R BEVAN & PARTNERS	1201091	-82,458.98	G05000190339
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	PMS; Prescription Charges Collected And Remitted By GPs	QMM - PCSE Interface; Delegated GP	DR D R BEVAN & PARTNERS	1201091	-3,969.90	G05000190339
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	965855	34,354.97	G05000187805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	965855	1,463.32	G05000187805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	965855	398.46	G05000187805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	1199816	840.00	G05000188762
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	1199816	8,417.20	G05000188762
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	1199816	98,581.65	G05000188762
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	1199816	604.17	G05000188762
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DR I HACZEWSKI & PARTNERS	1199818	79,356.76	G05000188765
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DR I HACZEWSKI & PARTNERS	1199818	26,375.29	G05000188765
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1201036	660.00	G05000189889
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1201036	29,348.77	G05000189889
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1201036	17,329.04	G05000189889
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1201036	189,472.92	G05000189889
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1201037	-19.94	G05000189891
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1201037	-12,475.41	G05000189891
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1201037	-14,351.67	G05000189891
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1201037	-666.15	G05000189891
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1201037	-63.44	G05000189891
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	DRAYTON MEDICAL PRACTICE (D82029)	1201038	104,686.60	G05000189892
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	DRAYTON MEDICAL PRACTICE (D82029)	1201038	29,168.77	G05000189892
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	Healthcare Commercial Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	1061106	-4,800.47	2152
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	Healthcare Commercial Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	1061106	-24,002.36	2152
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Voluntary Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	527388	51,254.21	102678
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Commercial Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	620602	4,800.47	102704
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Commercial Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	620602	24,002.36	102704
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Community Contracts - ECCH	EAST COAST COMMUNITY HEALTHCARE CIC	871209	2,998,766.61	102735
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1201040	600.00	G05000189900
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1201040	7,070.40	G05000189900
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	EAST HARLING & KENNINGHALL MEDICAL PRACT	1201040	85,738.32	G05000189900
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1201040	140.00	G05000189900
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1201040	95,090.08	G05000189900
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1201040	5,216.67	G05000189900
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1201040	22.34	G05000189900
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1201040	25.70	G05000189900
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	EAST HARLING & KENNINGHALL MEDICAL PRACT	1201042	53,292.54	G05000189903
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1201042	29,937.85	G05000189903
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	EAST HARLING & KENNINGHALL MEDICAL PRACT	1201043	-44,440.53	G05000189904
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	EAST HARLING & KENNINGHALL MEDICAL PRACT	1201043	-4,930.20	G05000189904
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PCN; DES Consultant Nurse Practitioner	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	965858	66,094.71	G05000187816
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	965858	1,624.01	G05000187816
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	965858	872.90	G05000187816
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	965858	5,521.72	G05000187816
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE	965858	9,300.00	G05000187816
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199842	54,140.74	G05000188920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199842	7,083.25	G05000188920
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199843	1,660.00	G05000188921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199843	14,122.09	G05000188921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199843	24,809.31	G05000188921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs Adjustments	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199843	3,958.32	G05000188921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs Adjustments	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199843	4,553.68	G05000188921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199843	1,960.00	G05000188921

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	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199843	275,369.55	G05000188921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199843	196.45	G05000188921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199843	6,833.33	G05000188921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199843	5,937.48	G05000188921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199843	6,830.46	G05000188921
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199844	-802.61	G05000188923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199844	-18,153.59	G05000188923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199844	-21,079.40	G05000188923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199844	-881.96	G05000188923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	EAST NORFOLK MEDICAL PRACTICE (D82007)	1199844	-83.99	G05000188923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	EAST NORWICH MEDICAL PARTNERSHIP	1201044	46,742.93	G05000189915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1201044	5,964.11	G05000189915
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1201045	1,200.00	G05000189916
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1201045	29,806.50	G05000189916
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1201045	12,979.54	G05000189916
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1201045	700.00	G05000189916
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	EAST NORWICH MEDICAL PARTNERSHIP	1201045	134,215.79	G05000189916
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Adult MH Services - MHIS	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	925469	66,667.50	813488
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Ambulance Services	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	932269	6,959,083.00	DEC25-BP-RYC
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	932270	209,229.00	DEC25-BP-RDE
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	950008	35,770.92	DEC25PEPCROE
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1201047	260.00	G05000189975
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1201047	4,397.92	G05000189975
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1201047	9,661.22	G05000189975
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	1201047	141,978.92	G05000189975
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1201047	140.00	G05000189975
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1201047	116,533.68	G05000189975
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Other Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1201047	333.10	G05000189975
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1201047	8,366.67	G05000189975
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1201047	1,290.90	G05000189975
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1201047	796.17	G05000189975
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	1201049	130,210.79	G05000189978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1201049	54,103.05	G05000189978
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ELMHAM SURGERY (D82056)	1201050	-100,816.97	G05000189979
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	ELMHAM SURGERY (D82056)	1201050	-4,524.30	G05000189979
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	ELYSIUM HEALTHCARE LTD	873233	35,407.80	34054244
Department of Health	QMM000 NHS Norfolk and Waveney ICB	18/12/2025	Healthcare Other Public Sector	QMM - LDA - IPP	ESSEX COUNTY COUNCIL	1099825	56,524.80	1021318895
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	ESSEX PARTNERSHIP UNIVERSITY NHS FT	950024	1,147,176.96	DEC25PEPCRL
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Healthcare From NHS FT; Non Contract	QMM - LDA - Allocation	ESSEX PARTNERSHIP UNIVERSITY NHS FT	914159	51,487.00	10078509
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/12/2025	GMS; DES Violent Patients	QMM - Delegated GP	ESSEX PARTNERSHIP UNIVERSITY NHS FT	1034320	65,489.07	10078537
Department of Health	QMM000 NHS Norfolk and Waveney ICB	18/12/2025	Healthcare From NHS FT; Non Contract	QMM - LDA - Allocation	ESSEX PARTNERSHIP UNIVERSITY NHS FT	1096024	51,487.00	10078547
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - LDA - IPP	EVOLVE PSYCHOLOGY SERVICES LTD	792278	12,705.00	5853
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	EVOLVE PSYCHOLOGY SERVICES LTD	792278	12,318.00	5853
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	EVOLVE PSYCHOLOGY SERVICES LTD	792278	1,749.00	5853
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1201065	540.00	G05000190131
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1201065	25,668.75	G05000190131
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1201065	16,217.34	G05000190131
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1201065	2,520.00	G05000190131
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1201065	177,883.98	G05000190131
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1201065	1,991.67	G05000190131
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension AVCS	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1201066	-275.20	G05000190133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1201066	-2,455.52	G05000190133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1201066	-12,946.61	G05000190133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1201066	-14,893.77	G05000190133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1201066	-547.25	G05000190133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1201066	-52.12	G05000190133
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FAKENHAM MEDICAL PRACTICE	1201067	61,324.51	G05000190134
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FAKENHAM MEDICAL PRACTICE	1201067	27,345.33	G05000190134
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare Independent Sector	QMM - Children Services	FAMILY ACTION	916643	48,797.29	DEC250202

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	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1201069	400.00	G05000190174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1201069	5,800.45	G05000190174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1201069	3,741.67	G05000190174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FELTWELL SURGERY (D82079)	1201069	104,365.20	G05000190174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1201069	65,895.12	G05000190174
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FELTWELL SURGERY (D82079)	1201071	69,054.74	G05000190177
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1201071	36,449.62	G05000190177
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FELTWELL SURGERY (D82079)	1201072	-58,267.07	G05000190178
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	FELTWELL SURGERY (D82079)	1201072	-3,861.00	G05000190178
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1054148	27,709.56	P05000007623
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCs	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1054148	1,215.69	P05000007623
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1054148	3,973.40	P05000007623
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Enhanced Nurse	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1054148	4,061.74	P05000007623
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1054148	30,724.16	P05000007623
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; IIF Achievement	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1054148	10,827.58	P05000007623
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Test Site Participation Payment	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1054148	3,716.48	P05000007623
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1054148	11,211.84	P05000007623
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1054148	5,944.02	P05000007623
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1054148	7,490.00	P05000007623
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1054148	5,784.17	P05000007623
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1054148	12,578.76	P05000007623
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1054148	10,400.59	P05000007623
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1054148	27,796.72	P05000007623
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	FENS & BRECKS PCN	1054148	6,178.56	P05000007623
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	FITZWILLIAM HOSPITAL	830488	115,202.25	DECEMBER25FWQMM0005C01
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	FITZWILLIAM HOSPITAL	1158626	115,202.25	JANUARY26FWQMM0005C01
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1199750	100.00	G05000188437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1199750	1,866.14	G05000188437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1199750	23,682.41	G05000188437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1199750	1,562.50	G05000188437
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	FLEGGBURGH SURGERY (D82600)	1199752	30,101.39	G05000188440
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	FLEGGBURGH SURGERY (D82600)	1199752	10,480.99	G05000188440
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	GASTANK LTD	41286	64,224.62	INV4083
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1054150	20,240.13	P05000007661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCs	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1054150	5,242.68	P05000007661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1054150	16,947.68	P05000007661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1054150	33,070.08	P05000007661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1054150	6,157.32	P05000007661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1054150	10,252.13	P05000007661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1054150	16,743.00	P05000007661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1054150	16,369.97	P05000007661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1054150	11,290.05	P05000007661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1054150	24,591.16	P05000007661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	GORLESTON PCN	1054150	5,433.52	P05000007661
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1199778	500.00	G05000188611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1199778	6,325.72	G05000188611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	1199778	96,894.30	G05000188611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1199778	280.00	G05000188611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1199778	81,966.31	G05000188611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1199778	10,950.01	G05000188611
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	1199780	99,470.94	G05000188614
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1199780	34,751.62	G05000188614
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	GREAT MASSINGHAM SURGERY	1199781	-77,500.88	G05000188615
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	GREAT MASSINGHAM SURGERY	1199781	-3,692.70	G05000188615
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUS	932271	38,410.00	DEC25-BP-PP4
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUS	950021	466,353.47	DEC25SPECRP4
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1054155	48,725.50	P05000007711
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCs	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1054155	5,579.17	P05000007711
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1054155	30,404.28	P05000007711

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1054155	53,760.19	P05000007711
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1054155	3,093.20	P05000007711
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Test Site Participation Payment	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1054155	10,478.39	P05000007711
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1054155	7,985.05	P05000007711
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1054155	10,815.56	P05000007711
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1054155	11,325.16	P05000007711
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1054155	15,849.57	P05000007711
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1054155	17,052.72	P05000007711
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1054155	38,599.81	P05000007711
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	GREAT YARMOUTH & NORTHERN VILLAGES PCN	1054155	4,214.70	P05000007711
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1199786	80.00	G05000188667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1199786	6,177.63	G05000188667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1199786	63,614.99	G05000188667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1199786	4,354.17	G05000188667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1199786	9,458.33	G05000188667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1199786	10,880.87	G05000188667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	GRIMSTON MEDICAL CENTRE (D82010)	1199788	107,032.56	G05000188670
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	GRIMSTON MEDICAL CENTRE (D82010)	1199788	35,520.59	G05000188670
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	GROVE SURGERY (D82002)	1199798	40,220.99	G05000188691
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1199798	5,187.77	G05000188691
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1199799	620.00	G05000188692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1199799	2,770.74	G05000188692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1199799	9,961.34	G05000188692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1199799	116,443.64	G05000188692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	GROVE SURGERY (D82002)	1199799	7,312.50	G05000188692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Commercial Sector	QMM - LDA - IPP	GRYPHON PLACE	578475	37,579.44	71124
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Commercial Sector	QMM - LDA - IPP	GRYPHON PLACE	853169	36,367.20	72819
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	932272	96,189.00	DEC25-BP-RJ1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	950020	192,090.95	DEC25PCERJ1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1199774	420.00	G05000188591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1199774	557.50	G05000188591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1199774	6,929.83	G05000188591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1199774	89,545.24	G05000188591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1199774	9,704.16	G05000188591
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HARLESTON MEDICAL PRACTICE	1199776	72,516.14	G05000188594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HARLESTON MEDICAL PRACTICE	1199776	19,768.24	G05000188594
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - ADHD - Adults	HARROW HEALTH CIC	670207	73,800.00	1998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/12/2025	Healthcare Independent Sector	QMM - ADHD - Adults	HARROW HEALTH CIC	892232	40,800.00	2029
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; LES Anti-Coagulation	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	965849	1,013.22	G05000187793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; LES Complex Wound Care	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	965849	9,834.26	G05000187793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; LES Diabetes-Insulin (GTT)	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	965849	833.56	G05000187793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; LES LHRH GNRH Injections	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	965849	1,440.08	G05000187793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; LES Phlebectomy	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	965849	14,908.14	G05000187793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; LES Post Operative Care	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	965849	459.60	G05000187793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	965849	619.20	G05000187793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; LES Routine Ring Pessary	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	965849	226.00	G05000187793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; LES Spirometry	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	965849	771.76	G05000187793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	965849	1,553.87	G05000187793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; NES Minor Injury Services	QMM - PCSE Interface; Local Incentive Schemes	HEACHAM GROUP PRACTICE	965849	244.96	G05000187793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	1199794	400.00	G05000188686
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	1199794	9,604.93	G05000188686
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	1199794	1,333.28	G05000188686
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	1199794	105,548.77	G05000188686
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	1199794	11,583.33	G05000188686
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HEACHAM GROUP PRACTICE	1199796	29,809.90	G05000188689
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HEACHAM GROUP PRACTICE	1199796	5,108.52	G05000188689
Department of Health	QMM000 NHS Norfolk and Waveney ICB	18/12/2025	Patient Transport	QMM - Non Emergency Patient Transport	HEALTH TRANSPORTATION GROUP UK LTD	1093338	8,710.62	23999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	18/12/2025	Patient Transport	QMM - Non Emergency Patient Transport	HEALTH TRANSPORTATION GROUP UK LTD	1093338	1,132,381.01	23999
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	HEALTHSHARE DIAGNOSTICS LTD	710097	-73,099.60	104089

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	HEALTHSHARE DIAGNOSTICS LTD	881834	169,266.95	105863
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	HEALTHSHARE DIAGNOSTICS LTD	1059814	276,690.30	105943
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1199809	520.00	G05000188736
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1199809	8,759.39	G05000188736
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HEATHGATE MEDICAL PRACTICE (D82078)	1199809	89,092.00	G05000188736
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1199809	140.00	G05000188736
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1199809	99,451.44	G05000188736
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1199809	8,225.00	G05000188736
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HEATHGATE MEDICAL PRACTICE (D82078)	1199811	70,314.07	G05000188739
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1199811	21,410.40	G05000188739
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HEATHGATE MEDICAL PRACTICE (D82078)	1199812	-51,157.13	G05000188740
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	HEATHGATE MEDICAL PRACTICE (D82078)	1199812	-2,098.80	G05000188740
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	HELLEDSON MEDICAL PRACTICE	1199813	31,295.21	G05000188750
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1199813	5,063.73	G05000188750
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1199814	560.00	G05000188751
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1199814	6,145.83	G05000188751
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1199814	9,863.84	G05000188751
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1199814	280.00	G05000188751
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HELLEDSON MEDICAL PRACTICE	1199814	105,743.68	G05000188751
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - LDA - IPP	HELP 4 PSYCHOLOGY SERVICES LTD	704608	15,730.00	14890
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	HELP 4 PSYCHOLOGY SERVICES LTD	704608	11,960.00	14890
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - LDA - IPP	HELP 4 PSYCHOLOGY SERVICES LTD	844714	19,360.00	14911
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	HELP 4 PSYCHOLOGY SERVICES LTD	844714	14,720.00	14911
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - LDA - IPP	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	932273	722,501.00	DEC25-BP-RWR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised - Mental Health	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	950026	859,225.82	DEC25PECRWR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	HIGH STREET SURGERY LOWESTOFT	1199771	44,245.64	G05000188572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1199771	5,407.15	G05000188572
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1199772	400.00	G05000188573
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1199772	11,664.09	G05000188573
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1199772	1,400.00	G05000188573
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1199772	123,809.92	G05000188573
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HIGH STREET SURGERY LOWESTOFT	1199772	5,716.67	G05000188573
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1199782	220.00	G05000188632
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1199782	6,774.25	G05000188632
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1199782	700.00	G05000188632
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1199782	89,353.97	G05000188632
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1199782	6,683.33	G05000188632
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year AVCs	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1199782	6.67	G05000188632
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1199782	9.32	G05000188632
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1199782	10.71	G05000188632
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HINGHAM SURGERY	1199784	100,485.57	G05000188635
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HINGHAM SURGERY	1199784	25,366.87	G05000188635
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PCN; DES Consultant Nurse Practitioner	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	965926	58,459.25	G05000188036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	965926	711.43	G05000188036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	965926	4,125.80	G05000188036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	HOLLIES SURGERY DOWNHAM MARKET	965926	3,753.31	G05000188036
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1199790	1,060.00	G05000188675
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1199790	19,450.40	G05000188675
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1199790	15,064.12	G05000188675
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	1199790	169,496.94	G05000188675
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1199790	181,863.28	G05000188675
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1199790	3,069.17	G05000188675
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1199791	-791.67	G05000188677
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1199791	-15,809.20	G05000188677
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1199791	-18,186.89	G05000188677
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1199791	-498.33	G05000188677
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1199791	-47.46	G05000188677
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	1199792	203,754.86	G05000188678
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1199792	58,107.80	G05000188678

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	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOLT MEDICAL PRACTICE (D82001)	1199793	-129,049.03	G05000188679
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	HOLT MEDICAL PRACTICE (D82001)	1199793	-5,256.90	G05000188679
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/12/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult - PHB	HOME CARE DIRECT	1016800	25,875.36	PHB15122510
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1199801	480.00	G05000188710
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1199801	18,274.88	G05000188710
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1199801	10,530.89	G05000188710
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1199801	119,230.78	G05000188710
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOVETON & WROXHAM MEDICAL CENTRE	1199803	114,624.98	G05000188713
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOVETON & WROXHAM MEDICAL CENTRE	1199803	24,410.31	G05000188713
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1199805	560.00	G05000188727
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1199805	7,722.23	G05000188727
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1199805	87,290.55	G05000188727
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1199805	6,716.67	G05000188727
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HOWDALE SURGERY	1199807	91,521.98	G05000188730
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HOWDALE SURGERY	1199807	28,821.92	G05000188730
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	HUGH JAMES SOLICITORS	1058454	78,214.92	SIP251215000010513
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	HUGH JAMES SOLICITORS	1058455	58,146.85	SIP251216000010788
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1199767	1,380.00	G05000188540
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1199767	17,959.99	G05000188540
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1199767	840.00	G05000188540
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1199767	213,128.25	G05000188540
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1199767	14,041.67	G05000188540
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1199767	16,351.92	G05000188540
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1199767	17,417.76	G05000188540
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1199768	-14,293.44	G05000188542
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1199768	-16,671.32	G05000188542
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1199768	-1,721.29	G05000188542
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1199768	-779.61	G05000188542
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1199768	-74.25	G05000188542
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	HUMBLYARD PRACTICE (D82064)	1199769	94,872.60	G05000188543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	HUMBLYARD PRACTICE (D82064)	1199769	17,190.67	G05000188543
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/12/2025	Income Tax < One Year	Balance Sheet Setup Default	INLAND REVENUE CIS	1085101	1,037,239.17	475PDD16656302608
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	883249	61,382.10	INV991001932
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Continuing Care; Adult MH (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	883255	47,534.41	INV991001935
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	INSIGNIA HEALTHCARE GROUP LTD	883698	40,580.91	INV991001939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - NHS 111	INTEGRATED CARE 24 LTD	862535	162,282.02	9791A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - NHS 111	INTEGRATED CARE 24 LTD	862535	1,644,405.28	9791A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Projects - Unplanned Care	INTEGRATED CARE 24 LTD	862534	155,958.33	9792A
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/12/2025	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	921492	614,538.14	81585692
Department of Health	QMM000 NHS Norfolk and Waveney ICB	07/12/2025	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	921491	1,555,748.82	81585693
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/12/2025	Recharge; Received	QMM - Local Maternity Neonatal Services	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1032409	80,827.00	81585721
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	950017	34,222.45	DEC25SPE1RGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	950009	898,713.21	DEC25SPECRGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	29/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1210770	23,495,596.00	JAN25-BP-RGP
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Healthcare Independent Sector; Non Contract	QMM - Delegated Primary Dental	JOHN PLUMMER & ASSOCIATES	876143	68,116.40	86
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/12/2025	Healthcare Voluntary Sector	QMM - Adult MH Services - MHIS	JULIAN SUPPORT LTD	891326	100,600.00	272526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1054157	18,560.34	P05000007742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCS	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1054157	3,636.23	P05000007742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1054157	46,121.93	P05000007742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1054157	42,735.21	P05000007742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1054157	4,306.73	P05000007742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1054157	2,867.85	P05000007742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1054157	26,220.81	P05000007742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1054157	11,568.34	P05000007742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1054157	7,562.34	P05000007742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Synchrony Virus Infant	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1054157	16,250.32	P05000007742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	GMS; Respiratory Synchrony Virus Infants	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1054157	2,778.67	P05000007742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	KETTS OAK PCN	1054157	55,525.29	P05000007742
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS6; Domiciliary Visit OOS and OMPs	QMM - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	958329	23,787.26	O05000073411

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	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	958329	9,342.51	O05000073411
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	KINGS LYNN DOMICILIARY SPECSAVERS LTD	958329	6.45	O05000073411
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1054152	68,293.78	P05000007672
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCS	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1054152	8,260.21	P05000007672
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1054152	13,671.08	P05000007672
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1054152	55,196.73	P05000007672
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1054152	6,369.20	P05000007672
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1054152	11,235.00	P05000007672
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1054152	11,441.05	P05000007672
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1054152	2,760.63	P05000007672
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1054152	18,310.39	P05000007672
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES Experienced GP Practice Nurse	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1054152	7,720.89	P05000007672
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	KINGS LYNN PCN	1054152	84,945.82	P05000007672
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PCN; DES Consultant Nurse Practitioner	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	965860	83,044.48	G05000187820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; LES Care Home Nursing Home	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	965860	475.80	G05000187820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; LES Ethnicity	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	965860	4,632.42	G05000187820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; LES MGUS CLL	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	965860	513.04	G05000187820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; LES Prostate Cancer	QMM - PCSE Interface; Local Incentive Schemes	KIRKLEY MILL SURGERY	965860	1,425.60	G05000187820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	965860	2,122.89	G05000187820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	965860	1,096.76	G05000187820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	965860	7,007.53	G05000187820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	965860	22,336.94	G05000187820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	KIRKLEY MILL SURGERY	965860	1,226.62	G05000187820
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	LAKENHAM SURGERY	1199839	27,945.81	G05000188906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1199839	3,550.31	G05000188906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1199840	260.00	G05000188907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1199840	7,592.10	G05000188907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1199840	560.00	G05000188907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1199840	87,627.89	G05000188907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1199840	7,937.50	G05000188907
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1199841	-9,654.72	G05000188909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1199841	-22,249.41	G05000188909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1199841	-25,595.66	G05000188909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1199841	-314.32	G05000188909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	LAKENHAM SURGERY	1199841	-29.94	G05000188909
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	1199853	280.00	G05000188966
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	1199853	6,108.80	G05000188966
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	1199853	70,065.61	G05000188966
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LAWNS MEDICAL PRACTICE (D82022)	1199855	62,263.42	G05000188966
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LAWNS MEDICAL PRACTICE (D82022)	1199855	14,975.54	G05000188966
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	LAWSON ROAD SURGERY (D82076)	1199861	30,266.37	G05000188976
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1199861	3,302.21	G05000188976
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1199862	820.00	G05000188977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1199862	8,930.59	G05000188977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1199862	7,404.89	G05000188977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1199862	81,119.62	G05000188977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	LAWSON ROAD SURGERY (D82076)	1199862	652.65	G05000188977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1199862	2,107.92	G05000188977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1199862	1,079.92	G05000188977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Service Charges	QMM - PCSE Interface; Delegated GP	LAWSON ROAD SURGERY (D82076)	1199862	1,310.90	G05000188977
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Continuing Care; Adult LD (65+)	QMM - CHC Adult	LIAISE EAST ANGLIA LTD	935073	26,621.70	1225/75200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Miscellaneous Expenditure	QMM - CHC Admin; CHC	LIAISON GROUP	591197	5,722.20	38932
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Miscellaneous Expenditure	QMM - CHC Admin; CHC	LIAISON GROUP	591197	28,611.00	38932
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare Independent Sector; Non Contract	QMM - CHC Admin; CHC	LIAISON GROUP	932964	31,135.50	39054
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector; Non Contract	QMM - Oxygen	LIAISON VAT CONSULTANCY LTD	139485	7,032.01	86793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector; Non Contract	QMM - Oxygen	LIAISON VAT CONSULTANCY LTD	139485	35,160.04	86793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	965841	53,437.50	G05000187761
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	965841	2,065.76	G05000187761
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	1199764	1,400.00	G05000188532

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	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	1199764	12,198.71	G05000188532
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	1199764	420.00	G05000188532
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LIONWOOD MEDICAL PRACTICE (D82073)	1199764	141,027.91	G05000188532
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	1199832	180.00	G05000188875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	1199832	3,128.44	G05000188875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	1199832	40,620.98	G05000188875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	1199832	3,750.00	G05000188875
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LITCHAM HEALTH CENTRE (D82049)	1199834	61,719.97	G05000188878
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LITCHAM HEALTH CENTRE (D82049)	1199834	34,958.77	G05000188878
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Non-NHS Payables < One Year; LMC Levy Payment	Balance Sheet Setup Default	LMC NORFOLK & WAVENEY	861808	42,166.36	SIP251201000008397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	965866	59,288.50	G05000187836
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	965866	1,804.49	G05000187836
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1199845	100.00	G05000188936
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1199845	10,244.66	G05000188936
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1199845	1,333.28	G05000188936
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LONG STRATTON MEDICAL PARTNERSHIP	1199845	90,940.20	G05000188936
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1199845	980.00	G05000188936
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1199845	119,440.45	G05000188936
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1199845	1,708.33	G05000188936
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1199845	323.41	G05000188936
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LONG STRATTON MEDICAL PARTNERSHIP	1199847	61,622.06	G05000188939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1199847	31,729.12	G05000188939
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LONG STRATTON MEDICAL PARTNERSHIP	1199848	-40,048.37	G05000188940
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	LONG STRATTON MEDICAL PARTNERSHIP	1199848	-4,158.00	G05000188940
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1199849	320.00	G05000188949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1199849	6,606.87	G05000188949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1199849	280.00	G05000188949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1199849	78,546.00	G05000188949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1199849	6,875.00	G05000188949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1199849	97.63	G05000188949
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LONGSHORE SURGERIES	1199851	54,692.30	G05000188952
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LONGSHORE SURGERIES	1199851	14,004.07	G05000188952
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1054153	13,380.49	P05000007694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1054153	6,690.25	P05000007694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1054153	33,575.88	P05000007694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCs	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1054153	8,944.04	P05000007694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1054153	30,975.96	P05000007694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1054153	62,204.68	P05000007694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1054153	24,220.25	P05000007694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Test Site Participation Payment	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1054153	20,953.76	P05000007694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1054153	24,443.39	P05000007694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1054153	23,290.83	P05000007694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1054153	11,381.84	P05000007694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1054153	20,395.23	P05000007694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1054153	2,628.55	P05000007694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	LOWESTOFT PCN	1054153	44,454.59	P05000007694
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1199857	6,705.83	G05000188971
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1199857	76,234.58	G05000188971
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1199857	6,100.00	G05000188971
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1199857	132.06	G05000188971
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	LUDHAM & STALHAM GREEN SURGERIES	1199859	72,756.81	G05000188974
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	LUDHAM & STALHAM GREEN SURGERIES	1199859	24,233.01	G05000188974
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/12/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	MACANTA COMPLEX CARE LTD	890126	26,181.98	MC191
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	MACANTA COMPLEX CARE LTD	890127	25,120.00	MC192
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	MAGDALEN MEDICAL PRACTICE	1199868	48,981.30	G05000188997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1199868	6,455.57	G05000188997
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1199869	1,440.00	G05000188998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1199869	12,876.33	G05000188998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1199869	137,838.58	G05000188998

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	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1199869	8,750.00	G05000188998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1199869	657.83	G05000188998
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1199870	-12,995.82	G05000189000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1199870	-14,950.42	G05000189000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1199870	-511.17	G05000189000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	MAGDALEN MEDICAL PRACTICE	1199870	-48.68	G05000189000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1199820	760.00	G05000188781
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1199820	54.17	G05000188781
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1199820	9,581.13	G05000188781
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MARKET SURGERY (D82016)	1199820	107,209.34	G05000188781
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1199820	700.00	G05000188781
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1199820	113,119.17	G05000188781
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1199820	9,050.00	G05000188781
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MARKET SURGERY (D82016)	1199822	67,712.30	G05000188784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1199822	24,269.60	G05000188784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MARKET SURGERY (D82016)	1199823	-33,885.28	G05000188785
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	MARKET SURGERY (D82016)	1199823	-2,791.80	G05000188785
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1199824	380.00	G05000188793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1199824	8,985.86	G05000188793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1199824	100,555.42	G05000188793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1199824	5,466.67	G05000188793
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MATTISHALL AND LENWADE SURGERIES	1199826	89,812.27	G05000188796
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MATTISHALL AND LENWADE SURGERIES	1199826	29,545.52	G05000188796
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1054156	23,223.78	P05000007712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCs	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1054156	7,033.66	P05000007712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1054156	15,266.08	P05000007712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1054156	33,547.00	P05000007712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1054156	6,947.61	P05000007712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; IIF Achievement	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1054156	10,527.76	P05000007712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1054156	18,809.70	P05000007712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1054156	10,615.04	P05000007712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1054156	7,680.75	P05000007712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1054156	11,786.36	P05000007712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1054156	21,805.88	P05000007712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	MID NORFOLK PCN	1054156	5,256.38	P05000007712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	MILLWOOD PARTNERSHIP (THE)	1199836	44,446.46	G05000188883
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1199836	5,693.91	G05000188883
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1199837	1,140.00	G05000188884
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1199837	17,750.00	G05000188884
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1199837	18,096.66	G05000188884
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1199837	196,234.81	G05000188884
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	MILLWOOD PARTNERSHIP (THE)	1199837	2,845.83	G05000188884
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	MUNDESLY MEDICAL CENTRE	1199864	680.00	G05000188992
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	MUNDESLY MEDICAL CENTRE	1199864	4,953.04	G05000188992
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	MUNDESLY MEDICAL CENTRE	1199864	7,513.65	G05000188992
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	MUNDESLY MEDICAL CENTRE	1199864	1,333.28	G05000188992
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	MUNDESLY MEDICAL CENTRE	1199864	74,561.29	G05000188992
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	MUNDESLY MEDICAL CENTRE	1199864	815.17	G05000188992
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	MUNDESLY MEDICAL CENTRE	1199866	83,953.92	G05000188995
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	MUNDESLY MEDICAL CENTRE	1199866	19,172.86	G05000188995
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Projects - Planned Care	NATIONAL SERVICES FOR HEALTH IMPROVEMENT	729214	24,000.00	312947
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Projects - Planned Care	NATIONAL SERVICES FOR HEALTH IMPROVEMENT	729214	120,000.00	312947
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/12/2025	Healthcare Independent Sector	QMM - Acute Projects - Planned Care	NATIONAL SERVICES FOR HEALTH IMPROVEMENT	899679	20,000.00	314547
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/12/2025	Healthcare Independent Sector	QMM - Acute Projects - Planned Care	NATIONAL SERVICES FOR HEALTH IMPROVEMENT	899679	100,000.00	314547
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/12/2025	Healthcare Independent Sector	QMM - Acute Projects - Planned Care	NATIONAL SERVICES FOR HEALTH IMPROVEMENT	899992	-24,000.00	NSHI0068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/12/2025	Healthcare Independent Sector	QMM - Acute Projects - Planned Care	NATIONAL SERVICES FOR HEALTH IMPROVEMENT	899992	-120,000.00	NSHI0068
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NEW MEDICAL SYSTEMS LTD	939642	399,472.53	15712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Services From CSU	QMM - Primary Care IT	NHS ARDEN AND GEM CSU	882232	193,509.20	9000652
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	901828	36,140.74	9000784

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	901828	6,651.54	9000784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	901828	14,412.97	9000784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Services From CSU	QMM - Finance	NHS ARDEN AND GEM CSU	901828	29,555.54	9000784
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/12/2025	Voids And Subsidies	QMM - Programme Estates	NHS PROPERTY SERVICES LTD	1027624	12,202.74	936872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/12/2025	Voids And Subsidies	QMM - Programme Estates	NHS PROPERTY SERVICES LTD	1027624	61,013.68	936872
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/12/2025	Voids And Subsidies	QMM - Programme Estates	NHS PROPERTY SERVICES LTD	1027628	6,179.56	938373
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/12/2025	Voids And Subsidies	QMM - Programme Estates	NHS PROPERTY SERVICES LTD	1027628	30,897.79	938373
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50146	350,000.00	80911017
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare From NHS FT; Non Contract	QMM - CYP Mental Health - MHIS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	401616	101,000.00	80911242
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	401624	1,349,000.00	80911598
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Delegated Secondary Dental	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	973145	652,479.00	80912869
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	Healthcare From NHS FT; Contract Cost Per Case	QMM - Acute Contracts - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	973146	1,003,682.00	80912966
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	Programme Support Costs	QMM - Cancer Alliance	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	973147	1,349,000.00	80912992
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	Recharge; Received	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	957549	72,320.00	80913058
Department of Health	QMM000 NHS Norfolk and Waveney ICB	14/12/2025	Programme Support Costs	QMM - Acute Projects - Planned Care	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1033015	605,800.00	80913139
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	950018	355,560.95	DEC25PE1RM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	950010	8,980,235.30	DEC25PECRM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	29/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1210769	53,366,056.00	JAN25-BP-RM1
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Mental Health - NSFT Adults	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	932274	17,726,908.00	DEC25-BP-RMY
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Computer Software License	QMM - Primary Care IT	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	70271	42,000.00	66889376
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/12/2025	Continuing Care; NHS Trust Fast Track	QMM - CHC Adult Fast Track	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1006820	54,416.00	66890236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	11/12/2025	Healthcare From NHS Trusts; Non Contract	QMM - Community Projects - Planned Care	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1006821	29,990.25	66890239
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	Healthcare From NHS Trusts; Non Contract	QMM - Community Projects - Planned Care	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1062098	29,990.25	66890240
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	Healthcare From NHS Trusts; Non Contract	QMM - Community Projects - Planned Care	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1062099	29,990.25	66890241
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/12/2025	Healthcare From NHS Trusts; Non Contract	QMM - Children Services	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1111308	29,628.52	66890273
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/12/2025	Healthcare From NHS Trusts; Non Contract	QMM - Children Services	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	1111309	41,132.00	66890274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Community Contracts - NCHC	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	932275	10,000,913.00	DEC25-BP-RY3
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	NORFOLK COMMUNITY HEALTH AND CARE NHS TRUST	950011	301,607.25	DEC25PECRY3
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Other Public Sector	QMM - Children Services	NORFOLK COUNTY COUNCIL	425354	313,268.09	10119446
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Other Public Sector	QMM - Mental Health - CYP Allocation	NORFOLK COUNTY COUNCIL	829997	108,270.86	10121321
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Other Public Sector	QMM - Mental Health - CYP Allocation	NORFOLK COUNTY COUNCIL	837658	35,257.03	10121349
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Other Public Sector	QMM - Mental Health - CYP Allocation	NORFOLK COUNTY COUNCIL	837654	28,007.79	10121350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare Other Public Sector	QMM - Better Care Fund - Social (Norfolk)	NORFOLK COUNTY COUNCIL	928227	2,689,236.34	10121879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Services From Local Authorities	QMM - Adult MH Services - MHIS	NORFOLK COUNTY COUNCIL	936933	481,179.00	10121894
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Services From Local Authorities	QMM - Children Services	NORFOLK COUNTY COUNCIL	936934	583,689.27	10121955
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/12/2025	Social Care; Re-Abolment Services	QMM - Community Services - Central	NORFOLK COUNTY COUNCIL	1175275	59,760.00	10122796
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Mental Health - Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	49665	29,196.06	40300874
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Other Public Sector	QMM - Adult MH Services - IPP	NORFOLK COUNTY COUNCIL	554912	-44,473.28	40487851
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Mental Health - Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	554912	-39,203.40	40487851
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Continuing Healthcare - Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	566433	123,022.00	40488012
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	915002	36,596.54	40498506
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	913997	31,413.12	40498631
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Healthcare Other Public Sector	QMM - LDA - IPP	NORFOLK COUNTY COUNCIL	914394	29,121.46	40498639
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Healthcare Other Public Sector	QMM - Adult MH Services - IPP	NORFOLK COUNTY COUNCIL	915040	41,333.42	40498685
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Mental Health - Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	915040	27,916.32	40498685
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	914453	27,630.48	40498690
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Continuing Care; Adult LD (<65)	QMM - Adult JF	NORFOLK COUNTY COUNCIL	914466	48,224.36	40498691
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Continuing Healthcare - Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	914466	48,375.70	40498691
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	913961	25,797.88	40498827
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	914383	32,337.48	40498856
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	914328	39,813.00	40498948
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	NORFOLK COUNTY COUNCIL	913955	29,330.20	40499021
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Continuing Care; FNC Allowance	QMM - FNC	NORFOLK COUNTY COUNCIL	914404	813,715.04	40499071
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Continuing Healthcare - Prior Year	Balance Sheet Setup Default	NORFOLK COUNTY COUNCIL	914404	274.79	40499071
Department of Health	QMM000 NHS Norfolk and Waveney ICB	05/12/2025	Services From Local Authorities	QMM - LDA - IPP	NORFOLK COUNTY COUNCIL	913281	-59,152.05	40499108
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Commercial Sector	QMM - Acute Contracts - Independent	NORFOLK DEAF ASSOCIATION (NDA)	857225	13,466.76	1294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Commercial Sector	QMM - Acute Contracts - Independent	NORFOLK DEAF ASSOCIATION (NDA)	857225	2,328.92	1294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Commercial Sector	QMM - Acute Contracts - Independent	NORFOLK DEAF ASSOCIATION (NDA)	857225	11,644.60	1294
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES Enhanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1054159	9,923.33	P05000007745

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1054159	25,885.08	P05000007745
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCs	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1054159	6,946.83	P05000007745
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1054159	30,488.88	P05000007745
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Test Site Participation Payment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1054159	16,089.09	P05000007745
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1054159	10,436.18	P05000007745
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1054159	6,086.24	P05000007745
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1054159	8,886.25	P05000007745
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1054159	12,350.28	P05000007745
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1054159	9,083.57	P05000007745
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1054159	10,021.56	P05000007745
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1054159	20,951.92	P05000007745
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 1 PCN	1054159	9,674.75	P05000007745
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1054158	43,175.75	P05000007745
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCs	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1054158	7,391.86	P05000007743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1054158	14,184.33	P05000007743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1054158	31,434.16	P05000007743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1054158	7,079.63	P05000007743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1054158	17,839.37	P05000007743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1054158	3,470.50	P05000007743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1054158	3,546.58	P05000007743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1054158	10,399.13	P05000007743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1054158	2,778.67	P05000007743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 2 PCN	1054158	21,110.75	P05000007743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1054154	35,372.16	P05000007697
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCs	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1054154	5,286.11	P05000007697
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1054154	23,055.84	P05000007697
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Enhanced Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1054154	5,066.74	P05000007697
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1054154	32,020.60	P05000007697
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1054154	10,722.30	P05000007697
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1054154	16,882.81	P05000007697
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1054154	4,952.86	P05000007697
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1054154	11,319.73	P05000007697
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1054154	7,225.33	P05000007697
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1054154	11,606.94	P05000007697
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 3 PCN	1054154	12,052.34	P05000007697
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1054143	7,821.58	P05000007605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1054143	42,058.87	P05000007605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCs	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1054143	7,760.91	P05000007605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1054143	12,139.46	P05000007605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1054143	36,361.80	P05000007605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1054143	11,511.73	P05000007605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1054143	9,614.81	P05000007605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1054143	7,488.99	P05000007605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1054143	10,750.00	P05000007605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1054143	10,838.00	P05000007605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1054143	12,512.24	P05000007605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES Experienced GP Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1054143	13,767.07	P05000007605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1054143	17,398.99	P05000007605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK 4 PCN	1054143	3,936.53	P05000007605
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PCN; DES Consultant Nurse Practitioner	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	965873	317,737.29	G05000187852
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	965873	9,364.24	G05000187852
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPEI; Training Expenses	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	965873	1,452.60	G05000187852
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	965873	7,905.14	G05000187852
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	965873	143.42	G05000187852
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	NORTH NORFOLK PRIMARY CARE LTD	965873	164.99	G05000187852
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Commercial Sector	QMM - Acute Projects - Unplanned Care	NORTH NORFOLK PRIMARY CARE LTD	392152	73,000.00	NP0000584
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	958323	16,847.48	O05000073401
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	958323	470.58	O05000073401
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	958323	1.20	O05000073401

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	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	958323	8,688.82	005000073401
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORTH WALSHAM SPECSAVERS LTD	958323	8.25	005000073401
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	NORTH WEST ANGLIA NHS FOUNDATION TRUST	932276	118,322.00	DEC25-BP-RGN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector; Non Contract	QMM - Adult MH Services - MHIS	NORWICH & CENTRAL NORFOLK MIND	687389	649,525.00	1381
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	Healthcare Independent Sector; Non Contract	QMM - Adult MH Services - MHIS	NORWICH & CENTRAL NORFOLK MIND	1051959	21,838.00	1395
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	Healthcare Voluntary Sector	QMM - Adult MH Services - MHIS	NORWICH & CENTRAL NORFOLK MIND	1051959	20,388.00	1395
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/12/2025	Healthcare Voluntary Sector	QMM - Adult MH Services - MHIS	NORWICH & CENTRAL NORFOLK MIND	1075498	43,010.00	1404
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare Independent Sector; Non Contract	QMM - Adult MH Services - MHIS	NORWICH & CENTRAL NORFOLK MIND	942881	368,562.00	1381ADJ
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare Voluntary Sector	QMM - Adult MH Services - MHIS	NORWICH & CENTRAL NORFOLK MIND	942881	280,690.00	1381ADJ
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare Independent Sector; Non Contract	QMM - Adult MH Services - MHIS	NORWICH & CENTRAL NORFOLK MIND	942882	649,525.00	1381CN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NORWICH & NORFOLK SURGICAL LTD	884236	146,000.00	503
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	NORWICH & NORFOLK SURGICAL LTD	876630	123,317.93	504
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	GOS6; Domiciliary Visit OOS and OMPs	QMM - PCSE Interface; Delegated Ophthalmic	NORWICH 1 DOMICILIARY SPECSAVERS LTD	874289	28,280.87	P050000072923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORWICH 1 DOMICILIARY SPECSAVERS LTD	874289	11,424.10	005000072923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	NORWICH 1 DOMICILIARY SPECSAVERS LTD	874289	7.20	005000072923
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES Enhanced Practice Nurse	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1054142	2,987.96	P05000007596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1054142	48,987.32	P05000007596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCO Pension; AVCS	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1054142	8,998.31	P05000007596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1054142	38,877.98	P05000007596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1054142	59,085.04	P05000007596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1054142	3,396.72	P05000007596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1054142	17,850.42	P05000007596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1054142	36,769.55	P05000007596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1054142	10,481.25	P05000007596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1054142	9,392.96	P05000007596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1054142	21,645.93	P05000007596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1054142	26,920.60	P05000007596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORWICH EAST PCN (U15646)	1054142	3,122.38	P05000007596
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1054139	4,637.84	P05000007593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1054139	2,318.92	P05000007593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1054139	22,735.96	P05000007593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCS	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1054139	2,833.00	P05000007593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1054139	9,728.24	P05000007593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1054139	21,560.91	P05000007593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Test Site Participation Payment	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1054139	1,875.73	P05000007593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1054139	10,249.64	P05000007593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1054139	3,300.63	P05000007593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1054139	9,376.08	P05000007593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1054139	7,570.65	P05000007593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1054139	14,237.77	P05000007593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	NORWICH NORTH PCN	1054139	4,659.49	P05000007593
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	NURSING CARE PERSONNEL LTD	932955	22,388.48	1428
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1199903	500.00	G05000189200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1199903	5,905.80	G05000189200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1199903	71,208.78	G05000189200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OAK STREET MEDICAL PRACTICE (D82047)	1199903	8,875.00	G05000189200
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	1199909	460.00	G05000189244
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	1199909	6,869.03	G05000189244
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	1199909	75,820.32	G05000189244
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OLD CATTON MEDICAL PRACTICE	1199909	5,708.33	G05000189244
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	965889	53,700.00	G05000187908
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPEI; Training Expenses	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	965889	1,384.44	G05000187908
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1199911	1,020.00	G05000189255
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1199911	7,479.37	G05000189255
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1199911	1,333.28	G05000189255
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	OLD MILL & MILLGATES MEDICAL PRACTICE	1199911	88,468.68	G05000189255
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1199911	92,553.29	G05000189255
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1199911	1,983.33	G05000189255
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Locum Adoption Paternity Maternity	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1199911	6,332.40	G05000189255

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	24/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1199911	54.54	G05000189255
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	OLD MILL & MILLGATES MEDICAL PRACTICE	1199913	89,478.73	G05000189258
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1199913	29,883.93	G05000189258
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	OLD MILL & MILLGATES MEDICAL PRACTICE	1199914	-58,187.71	G05000189259
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	OLD MILL & MILLGATES MEDICAL PRACTICE	1199914	-3,801.60	G05000189259
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/12/2025	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	ONE TIME PAYMENT SUPPLIER	1085017	32,022.49	AHP251217000011172
Department of Health	QMM000 NHS Norfolk and Waveney ICB	23/12/2025	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	ONE TIME PAYMENT SUPPLIER	1191008	87,443.08	AHP251223000012248
Department of Health	QMM000 NHS Norfolk and Waveney ICB	12/12/2025	Continuing Care; Adult PD (<65)	QMM - CHC Adult	ORCHARD HEALTHCARE NORFOLK LTD	1026576	41,690.88	280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Commercial Sector	QMM - CYP Mental Health - MHIS	ORMISTON CHILDREN & FAMILIES TRUST	853165	40,500.00	25154TT
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Non Contract Activity - Non LVA	ORTHOPAEDICS & SPINE SPECIALIST HOSPITAL	779993	34,577.17	M07061NW
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	ORWELL HOUSING ASSOCIATION	47393	6,203.83	RCAREI00032100
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Continuing Healthcare – Prior Year	Balance Sheet Setup Default	ORWELL HOUSING ASSOCIATION	47393	19,530.57	RCAREI00032100
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector; Non Contract	QMM - Prescribing	OVIVA UK LTD	720862	-30,089.52	CN202510ADJMMQMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector; Non Contract	QMM - Prescribing	OVIVA UK LTD	709884	30,089.52	INV202510ADJMMQMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	OVIVA UK LTD	720854	160,700.68	INVPC202510QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	OVIVA UK LTD	1001280	117,926.74	INVPC202511QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	OVIVA UK LTD	720853	201,643.80	INVPC2202510QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	OVIVA UK LTD	995742	170,013.40	INVPC2202511QMM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Healthcare Independent Sector	QMM - ADHD - Adults	OWL CENTRE LTD (THE)	883265	45,550.00	CPUB000009730
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Healthcare Independent Sector; Non Contract	QMM - ADHD - Adults	OWL CENTRE LTD (THE)	873431	29,313.00	CPUB000009805
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	1199941	420.00	G05000189394
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	1199941	7,535.84	G05000189394
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	1199941	78,795.97	G05000189394
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PARISH FIELDS PRACTICE (THE)(D82031)	1199943	53,528.87	G05000189397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PARISH FIELDS PRACTICE (THE)(D82031)	1199943	12,679.70	G05000189397
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	PARK SURGERY (THE)	1201101	32,866.45	G05000190389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1201101	4,182.78	G05000190389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1201102	1,160.00	G05000190390
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1201102	13,493.53	G05000190390
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1201102	1,960.00	G05000190390
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1201102	166,605.89	G05000190390
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1201102	7,866.67	G05000190390
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension Ees	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1201103	-12,423.42	G05000190392
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1201103	-14,391.98	G05000190392
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1201103	-524.12	G05000190392
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	PARK SURGERY (THE)	1201103	-49.92	G05000190392
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Specialised; Acute	PARTNERSHIPS IN CARE LTD	749435	36,499.68	D150001714
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1199915	480.00	G05000189283
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1199915	7,583.11	G05000189283
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1199915	76,162.06	G05000189283
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1199915	5,241.67	G05000189283
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PASTON SURGERY (D82066)	1199917	65,955.62	G05000189286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PASTON SURGERY (D82066)	1199917	15,991.20	G05000189286
Department of Health	QMM000 NHS Norfolk and Waveney ICB	19/12/2025	Continuing Care; Adult PD (<65)	QMM - Adult JF PHB	PHB GYW 6639 QMM	1155693	26,033.82	PHB22122505
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1199881	180.00	G05000189056
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1199881	30,794.91	G05000189056
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1199881	6,884.15	G05000189056
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1199881	2,100.00	G05000189056
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PLOWRIGHT MEDICAL CENTRE	1199881	90,704.89	G05000189056
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1199881	88,289.62	G05000189056
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1199881	112.27	G05000189056
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PLOWRIGHT MEDICAL CENTRE	1199883	81,186.83	G05000189059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1199883	40,714.47	G05000189059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	PLOWRIGHT MEDICAL CENTRE	1199884	-69,663.38	G05000189060
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Prescription Charges Collected And Remitted By GPs Contra	QMM - PCSE Interface; Delegated GP	PLOWRIGHT MEDICAL CENTRE	1199884	-2,801.70	G05000189060
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare Independent Sector	QMM - Acute Projects - Planned Care	PRESCRIBING SERVICES LTD	942895	16,666.67	PSECL697NW
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare Independent Sector	QMM - Acute Projects - Planned Care	PRESCRIBING SERVICES LTD	942895	83,333.33	PSECL697NW
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	PRESTBURY CARE PROVIDERS LTD	906388	42,580.80	JBLCCCG0026
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	PRIMARY ECARE SERVICES LTD	1045493	101,572.80	INV19169

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	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	965880	3,900.00	G05000187879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	965880	5,537.16	G05000187879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	965880	21.63	G05000187879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	965880	86,901.42	G05000187879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	965880	1,800.00	G05000187879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	PROSPECT MEDICAL PRACTICE (D82087)	965880	901.97	G05000187879
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/12/2025	Healthcare Independent Sector	QMM - ADHD - Adults	PSYCH-UK LTD	904371	145,530.00	NOR308905
Department of Health	QMM000 NHS Norfolk and Waveney ICB	04/12/2025	Healthcare Independent Sector	QMM - Prescribing	PSYCH-UK LTD	904370	36,438.07	NOR308906
Department of Health	QMM000 NHS Norfolk and Waveney ICB	15/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	PUREST SUPPORT LTD	1039521	26,024.60	INV2099
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Healthcare From NHS FT; Non Contract	QMM - Better Care Fund - Discharge Funding	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	873019	387,000.00	82285567
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Delegated Secondary Dental	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1049047	215,334.00	82285581
Department of Health	QMM000 NHS Norfolk and Waveney ICB	21/12/2025	Recharge; Received	QMM - Acute Projects - Planned Care	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1170052	44,440.00	82285664
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	950019	35,839.64	DEC25PE1RCX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	950014	445,843.88	DEC25PECRCX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	29/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	1210771	19,286,040.00	JAN25-BP-RX
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1199905	120.00	G05000189233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1199905	8,591.51	G05000189233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1199905	840.00	G05000189233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1199905	103,512.31	G05000189233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1199905	7,933.33	G05000189233
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1199907	105,923.18	G05000189236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	REEPHAM & AYLSHAM MEDICAL PRACTICE (D82030)	1199907	21,580.43	G05000189236
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	ROSEDALE SURGERY	1199927	67,483.56	G05000189343
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1199927	8,745.53	G05000189343
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1199928	680.00	G05000189344
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1199928	15,666.94	G05000189344
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1199928	1,333.28	G05000189344
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1199928	2,380.00	G05000189344
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1199928	158,165.81	G05000189344
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1199928	6,750.00	G05000189344
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1199929	-18,931.45	G05000189346
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1199929	-21,866.56	G05000189346
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1199929	-555.79	G05000189346
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ROSEDALE SURGERY	1199929	-52.93	G05000189346
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	965900	75,000.00	G05000187944
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ROUNDWELL MEDICAL CENTRE	965900	995.00	G05000187944
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	965900	1,962.17	G05000187944
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	1199945	680.00	G05000189399
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	1199945	11,310.85	G05000189399
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ROUNDWELL MEDICAL CENTRE	1199945	2,583.00	G05000189399
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	1199945	133,338.85	G05000189399
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ROUNDWELL MEDICAL CENTRE	1199947	29,796.44	G05000189402
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ROUNDWELL MEDICAL CENTRE	1199947	4,192.96	G05000189402
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Acute Contracts - NNUH	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	932277	41,195.00	DEC25-BP-RAN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS Trusts; Contract Baseline	QMM - Specialised; Acute	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	950023	103,288.35	DEC25SPECRAN
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	932278	498,454.00	DEC25-BP-RGM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	950013	1,622,750.98	DEC25SPECRGM
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	RULA HOMECARE LTD	936584	35,011.20	RHCNOV25
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Computer Software License	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	849341	11,543.40	INVS1200662
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Computer Software License	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	849341	57,717.00	INVS1200662
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	862898	65.32	INVS1200669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Net Bank Charges	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	862898	0.68	INVS1200669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	862898	31,760.95	INVS1200669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Net Bank Charges	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	862898	330.00	INVS1200669
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	866755	24,877.93	INVS1200673
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Net Bank Charges	QMM - Adult MH Services - MHIS	S12 SOLUTIONS LTD	866755	256.00	INVS1200673
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	965891	9,793.00	G05000187918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	965891	4,389.03	G05000187918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	965891	192.00	G05000187918

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	10/12/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	965891	81,473.08	G05000187918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	965891	12,000.00	G05000187918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	965891	883.54	G05000187918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Premises Service Charges	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY PMS	965891	4,233.00	G05000187918
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	SCHOOL LANE SURGERY THE SURGERY	1199921	41,964.70	G05000189297
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1199921	5,398.66	G05000189297
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1199922	680.00	G05000189298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1199922	7,873.16	G05000189298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1199922	8,677.73	G05000189298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SCHOOL LANE SURGERY THE SURGERY	1199922	97,220.67	G05000189298
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SCRIVENS LTD	880440	3,107.85	QMM2326
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SCRIVENS LTD	880440	62,035.32	QMM2326
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1199937	740.00	G05000189389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1199937	34,149.96	G05000189389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1199937	10,764.97	G05000189389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1199937	111,937.98	G05000189389
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SHERINGHAM MEDICAL PRACTICE (D82005)	1199939	96,386.22	G05000189392
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SHERINGHAM MEDICAL PRACTICE (D82005)	1199939	16,640.50	G05000189392
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1199949	140.00	G05000189404
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1199949	4,507.77	G05000189404
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1199949	51,329.29	G05000189404
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1199949	3,316.67	G05000189404
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1199949	281.11	G05000189404
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SHIPDHAM SURGERY (D82100)	1199951	82,259.15	G05000189407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SHIPDHAM SURGERY (D82100)	1199951	25,418.26	G05000189407
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - LDA - IPP	SKYLIGHT PSYCHIATRY LTD	720861	90,000.00	SP0274
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1201020	440.00	G05000189756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1201020	8,950.00	G05000189756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1201020	5,633.92	G05000189756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1201020	420.00	G05000189756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1201020	67,085.96	G05000189756
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SOLE BAY HEALTH CENTRE (D83022)	1201022	60,491.02	G05000189759
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SOLE BAY HEALTH CENTRE (D83022)	1201022	10,234.05	G05000189759
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1054144	22,794.81	P05000007606
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCS	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1054144	9,269.67	P05000007606
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1054144	39,065.18	P05000007606
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1054144	58,884.43	P05000007606
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Test Site Participation Payment	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1054144	3,123.17	P05000007606
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1054144	37,173.13	P05000007606
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1054144	5,295.55	P05000007606
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1054144	17,098.85	P05000007606
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1054144	22,959.17	P05000007606
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1054144	25,288.66	P05000007606
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1054144	21,278.19	P05000007606
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES Experienced GP Practice Nurse	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1054144	8,784.46	P05000007606
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	SOUTH NORFOLK HIP PCN	1054144	22,163.70	P05000007606
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	13,212.95	P05000007671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	6,606.47	P05000007671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	16,892.24	P05000007671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCS	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	5,959.08	P05000007671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	34,677.36	P05000007671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	40,950.53	P05000007671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Test Site Participation Payment	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	3,416.75	P05000007671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	7,356.77	P05000007671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	12,346.37	P05000007671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	13,310.19	P05000007671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	11,162.00	P05000007671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	4,696.84	P05000007671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	13,633.88	P05000007671

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	2,778.67	P05000007671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	48,747.22	P05000007671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	SOUTH WAVENEY PCN	1054151	5,761.17	P05000007671
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SOUTHGATES MEDICAL & SURGICAL CENTRE	806049	27,222.59	S4165
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	965924	12,668.28	G05000188031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	965924	392.60	G05000188031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	965924	194,136.21	G05000188031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	965924	8,416.67	G05000188031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	965924	1,089.00	G05000188031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	965924	2,561.21	G05000188031
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	965925	-14,911.19	G05000188032
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	965925	-17,469.44	G05000188032
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	SOLO Pension; ERs	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	965925	-9,125.32	G05000188032
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	965925	-607.94	G05000188032
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	965925	-57.90	G05000188032
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1201028	52,153.49	G05000189818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	SOUTHGATES MEDICAL & SURGICAL CENTRE (D82099)	1201028	12,369.06	G05000189818
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPAMEDICA LTD	769945	97,790.19	NHNSNFW102
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPAMEDICA LTD	877888	165,424.00	NHNSNFW103
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	398312	100,014.78	18001254
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	819702	6,451.00	18001304
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPECSAVERS OPTICAL SUPERSTORES LTD	819702	113,406.86	18001304
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958299	23,977.07	005000073355
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958299	696.04	005000073355
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958299	1.50	005000073355
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958299	11,300.88	005000073355
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958299	10.35	005000073355
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958447	16,047.46	005000073676
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958447	530.46	005000073676
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958447	1.05	005000073676
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958447	11,977.79	005000073676
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958447	11.75	005000073676
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958449	19,647.55	005000073680
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958449	699.84	005000073680
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958449	1.85	005000073680
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958449	14,984.61	005000073680
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958449	13.60	005000073680
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958457	40,071.59	005000073712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958457	1,636.28	005000073712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958457	3.55	005000073712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958457	29,595.45	005000073712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958457	28.70	005000073712
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958461	15,294.50	005000073722
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958461	412.11	005000073722
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958461	0.95	005000073722
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958461	10,310.29	005000073722
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958461	9.55	005000073722
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958469	20,212.27	005000073750
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958469	904.77	005000073750
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958469	2.25	005000073750
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958469	18,574.64	005000073750
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	SPECSAVERS OPTICIANS	958469	16.85	005000073750
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	772176	-495,404.16	QMMLEAICF2526Q2
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	867978	228,043.83	QMMLEAICFPF252609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	772175	1,549,971.19	QMMMNWHSAC2526Q2
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	SPIRE HEALTHCARE LTD	867977	142,066.25	QMMMNWHSACPF252609
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Contract; Refuse and Clinical Waste	QMM - Delegated Pharmacy	SRCL LTD	537037	21,818.70	2073959
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/12/2025	Contract; Refuse and Clinical Waste	QMM - Delegated GP	SRCL LTD	882409	40,865.42	2082431
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1201011	80.00	G05000189735

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	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1201011	39,205.22	G05000189735
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1201011	6,877.10	G05000189735
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1201011	87,073.41	G05000189735
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	ST CLEMENTS SURGERY (D82105)	1201013	63,932.53	G05000189738
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	ST CLEMENTS SURGERY (D82105)	1201013	20,581.95	G05000189738
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	965919	108,379.20	G05000188013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	965919	15,290.02	G05000188013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	965919	327.45	G05000188013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	965919	204,140.69	G05000188013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	ST JAMES MEDICAL PRACTICE (D82051)	965919	2,607.00	G05000188013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	965919	2,939.02	G05000188013
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	965920	-15,424.55	G05000188014
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	965920	-17,830.38	G05000188014
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	SOLO Pension; ERs	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	965920	-9,663.20	G05000188014
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	965920	-60.02	G05000188014
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	965920	-630.17	G05000188014
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	PMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	ST JAMES MEDICAL PRACTICE (D82051)	1201015	51,680.44	G05000189743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	PMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	ST JAMES MEDICAL PRACTICE (D82051)	1201015	7,338.82	G05000189743
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	ST JOHNS SURGERY TERRNGTN STJOHN	1201017	28,072.33	G05000189749
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	1201017	3,538.24	G05000189749
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	1201018	3,200.00	G05000189750
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	1201018	6,493.06	G05000189750
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	1201018	75,479.84	G05000189750
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Other	QMM - PCSE Interface; Delegated GP	ST JOHNS SURGERY TERRNGTN STJOHN	1201018	4,260.00	G05000189750
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	ST STEPHENS GATE MEDICAL PRACTICE	1201024	40,723.44	G05000189785
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1201024	4,865.24	G05000189785
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1201025	2,740.00	G05000189786
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1201025	32,334.00	G05000189786
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1201025	15,674.95	G05000189786
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1201025	840.00	G05000189786
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1201025	188,123.16	G05000189786
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1201025	4,358.33	G05000189786
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1201026	-11,682.17	G05000189788
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1201026	-13,546.88	G05000189788
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1201026	-675.50	G05000189788
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	ST STEPHENS GATE MEDICAL PRACTICE	1201026	-64.33	G05000189788
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	965928	42,003.27	G05000188042
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	965928	1,277.69	G05000188042
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	965928	24,698.78	G05000188042
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1201032	7,799.02	G05000189860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1201032	1,333.28	G05000189860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1201032	85,397.34	G05000189860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1201032	8,066.67	G05000189860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1201032	354.58	G05000189860
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	STALHAM STAITHE SURGERY	1201034	96,760.17	G05000189863
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	STALHAM STAITHE SURGERY	1201034	25,054.70	G05000189863
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Other Public Sector	QMM - LDA - IPP	SUFFOLK COUNTY COUNCIL	76136	47,151.87	9559161
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Other Public Sector	QMM - Better Care Fund - Discharge Funding	SUFFOLK COUNTY COUNCIL	390508	210,000.00	9563753
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/12/2025	Continuing Care; Children	QMM - CYP CC	SUFFOLK COUNTY COUNCIL	884665	27,600.00	9565203
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare Other Public Sector	QMM - Better Care Fund - Social (Suffolk)	SUFFOLK COUNTY COUNCIL	955287	896,214.50	9565459
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/12/2025	Healthcare Other Public Sector	QMM - Adult MH Services - IPP	SUFFOLK COUNTY COUNCIL	1089309	60,321.77	9565880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	17/12/2025	Mental Health – Prior Year	Balance Sheet Setup Default	SUFFOLK COUNTY COUNCIL	1089309	12,699.43	9565880
Department of Health	QMM000 NHS Norfolk and Waveney ICB	18/12/2025	Continuing Care; Children	QMM - CYP CC	SUFFOLK COUNTY COUNCIL	1106729	87,685.20	9565910
Department of Health	QMM000 NHS Norfolk and Waveney ICB	22/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	SUNRISE HEALTHCARE LTD	1169296	30,296.00	INV3262
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	935790	18,146.08	290636
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Other General Supplies And Services	QMM - Prescribing	SUPPLY CHAIN COORDINATION LIMITED	935790	90,737.48	290636
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	9,211.53	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	4,605.77	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	81,719.56	P05000007616

QMM Expenditure Over Threshold (AP)

Department Family	Entity	Accounting Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Purchase Invoice Number
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCS	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	7,543.82	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	51,100.33	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	35,686.32	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	7,221.46	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; IIF Achievement	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	11,464.97	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Test Site Participation Payment	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	20,520.14	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	17,291.34	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	9,269.91	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	14,226.14	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	16,612.22	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	11,889.14	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	2,778.67	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES Experienced GP Practice Nurse	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	21,135.02	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	13,432.09	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	SWAFFHAM & DOWNHAM MARKET PCN	1054145	12,007.36	P05000007616
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Palliative Care	TAPPING HOUSE LTD	466379	25,365.32	102914
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	Healthcare Independent Sector	QMM - Palliative Care	TAPPING HOUSE LTD	1070990	61,586.00	102925
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	Healthcare Independent Sector; Non Contract	QMM - Community Transformation - West Locality	TAPPING HOUSE LTD	1070990	23,721.34	102925
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	Healthcare Independent Sector	QMM - Palliative Care	TAPPING HOUSE LTD	1070992	45,983.93	102926
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1201003	5,220.00	G05000189674
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1201003	7,042.46	G05000189674
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1201003	1,333.28	G05000189674
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1201003	121,772.11	G05000189674
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1201003	5,266.67	G05000189674
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	TAVERHAM PARTNERSHIP (D82024)	1201005	40,170.74	G05000189677
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	TAVERHAM PARTNERSHIP (D82024)	1201005	4,795.59	G05000189677
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - ADHD - Adults	TELEDOCTOR LTD	621680	22,800.00	11553
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - LDA - IPP	TELEDOCTOR LTD	621680	1,780.00	11553
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector; Non Contract	QMM - LDA - IPP	TELEDOCTOR LTD	621680	19,580.00	11553
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	1199992	22,973.75	G05000189626
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	1199992	3,272.84	G05000189626
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	1199993	960.00	G05000189627
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	1199993	11,201.67	G05000189627
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	1199993	18,512.56	G05000189627
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Doctors Retention Scheme	QMM - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	1199993	666.64	G05000189627
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	1199993	1,680.00	G05000189627
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THE BEACHES MEDICAL CENTRE (CENTRAL SURGERY)	1199993	244,698.68	G05000189627
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1201058	400.00	G05000190000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1201058	10,307.17	G05000190000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1201058	118,952.38	G05000190000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1201058	6,425.00	G05000190000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1201058	880.68	G05000190000
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	THEATRE ROYAL SURGERY	1201060	30,368.69	G05000190004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	THEATRE ROYAL SURGERY	1201060	3,730.74	G05000190004
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	THORPEWOOD MEDICAL GROUP	1201062	44,558.24	G05000190058
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1201062	5,392.29	G05000190058
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1201063	400.00	G05000190059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1201063	11,248.35	G05000190059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1201063	10,632.64	G05000190059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	THORPEWOOD MEDICAL GROUP	1201063	114,863.33	G05000190059
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Healthcare Independent Sector	QMM - Cancer Alliance	TIC MOBILE LTD	882087	91,940.88	INV1063
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1201073	24,426.04	G05000190227
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1201073	3,069.96	G05000190227
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1201074	800.00	G05000190228
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1201074	7,509.09	G05000190228
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1201074	9,251.49	G05000190228
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1201074	107,167.16	G05000190228
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	TRINITY & BOWTHORPE MEDICAL PRACTICE (D82017)	1201074	2,541.67	G05000190228
Department of Health	QMM000 NHS Norfolk and Waveney ICB	03/12/2025	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	TWIN OAKS NURSING HOME	897353	41,142.84	SB2511

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	04/12/2025	Healthcare Independent Sector	QMM - Better Care Fund - Discharge Funding	TWO ACRES NURSING HOME	903937	90,000.00	24303
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	965942	23,825.00	G05000188093
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	965942	7,059.15	G05000188093
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	965942	94.67	G05000188093
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	965942	204,771.86	G05000188093
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	965942	1,438.44	G05000188093
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	965942	4.34	G05000188093
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	965942	5,000.00	G05000188093
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	UEA MEDICAL CENTRE (D82088)	965942	995.00	G05000188093
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	965942	1,966.51	G05000188093
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	965943	-13,755.22	G05000188094
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	965943	-16,182.99	G05000188094
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	965943	-314.46	G05000188094
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	965943	-5,000.00	G05000188094
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	965943	-718.02	G05000188094
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	UEA MEDICAL CENTRE (D82088)	965943	-68.38	G05000188094
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	932279	114,424.00	DEC25-BP-RRV
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	950015	129,525.60	DEC25SPECCRRV
Department of Health	QMM000 NHS Norfolk and Waveney ICB	02/12/2025	Research And Development Expenditure	QMM - R And D Running Costs	UNIVERSITY OF EAST ANGLIA	879067	137,655.68	30060613
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	VICTORIA ROAD SURGERY (D83016)	1201092	46,079.57	G05000190350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1201092	5,729.29	G05000190350
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1201093	320.00	G05000190351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1201093	6,700.00	G05000190351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1201093	10,882.91	G05000190351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	VICTORIA ROAD SURGERY (D83016)	1201093	109,880.79	G05000190351
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	965950	76,860.28	G05000188110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	965950	30,189.80	G05000188110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	965950	2,205.59	G05000188110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	965950	363,783.43	G05000188110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	965950	6,527.52	G05000188110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	965950	5,680.12	G05000188110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	965950	9,311.67	G05000188110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	VIDA HEALTHCARE	965950	1,253.00	G05000188110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	965950	5,211.12	G05000188110
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; GP Pension Added Years EEs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	965951	-2,848.44	G05000188111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	965951	-16,269.63	G05000188111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	965951	-18,716.61	G05000188111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	965951	-4,000.00	G05000188111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	SOLO Pension; ERs	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	965951	-17,133.65	G05000188111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	APMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	965951	-1,068.58	G05000188111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	965951	-101.77	G05000188111
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	PMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	VIDA HEALTHCARE	1201096	102,822.17	G05000190360
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	PMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	VIDA HEALTHCARE	1201096	15,834.14	G05000190360
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	VIDA HEALTHCARE	274211	63,233.43	ICB85SEPCCS
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	VIDA HEALTHCARE	610206	49,850.79	ICB87OCTCCS
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare Independent Sector	QMM - Acute Contracts - Independent	VIDA HEALTHCARE	940333	58,365.20	ICB90NOVCCS
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS1; Optician sight test	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	958357	11,247.34	O05000073470
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	958357	2,088.14	O05000073470
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS4; Repair and Replacement Child and Adult	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	958357	2.00	O05000073470
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	958357	12,599.15	O05000073470
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GOS3; Voucher for spectacles	QMM - PCSE Interface; Delegated Ophthalmic	VISION EXPRESS (UK) LIMITED	958357	10.65	O05000073470
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Continuing Care; Adult LD (<65)	QMM - CHC Adult	VOYAGE CARE	934771	30,974.40	1225/75148
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1201076	180.00	G05000190275
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1201076	5,977.92	G05000190275
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Cost Rent	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1201076	6,055.00	G05000190275
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1201076	70,408.47	G05000190275
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	WATLINGTON MEDICAL CENTRE (D82043)	1201078	75,640.91	G05000190278
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WATLINGTON MEDICAL CENTRE (D82043)	1201078	29,850.90	G05000190278
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	965941	61,729.50	G05000188092

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	10/12/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WATTON MEDICAL PRACTICE (D82063)	965941	1,695.00	G05000188092
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	965941	2,112.79	G05000188092
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	WATTON MEDICAL PRACTICE (D82063)	1201080	42,175.70	G05000190280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1201080	5,396.19	G05000190280
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1201081	740.00	G05000190281
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1201081	13,735.93	G05000190281
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1201081	139,695.96	G05000190281
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year EEs	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1201081	2,477.22	G05000190281
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Prior Year ERs	QMM - PCSE Interface; Delegated GP	WATTON MEDICAL PRACTICE (D82063)	1201081	2,638.64	G05000190281
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1201085	160.00	G05000190318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1201085	2,718.50	G05000190318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1201085	3,463.27	G05000190318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1201085	41,824.91	G05000190318
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	WELLS HEALTH CENTRE (D82038)	1201087	34,417.10	G05000190321
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WELLS HEALTH CENTRE (D82038)	1201087	7,015.95	G05000190321
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	965947	2,925.11	G05000188103
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	965947	9,054.04	G05000188103
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Baseline Adjustment	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	965947	38.84	G05000188103
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; Contract Value	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	965947	156,372.88	G05000188103
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; GP Pension AVCs	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	965947	400.00	G05000188103
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	965947	958.33	G05000188103
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	965947	1,102.47	G05000188103
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	PMS; List Size Adjustment	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	965947	10,000.00	G05000188103
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	965947	5,666.66	G05000188103
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	WENSUM VALLEY MEDICAL PRACTICE	965947	1,688.72	G05000188103
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; CAIP Online Requests	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1054146	4,528.95	P05000007617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1054146	37,221.36	P05000007617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; CAIP Care Navigation	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1054146	2,264.48	P05000007617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCs	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1054146	3,202.05	P05000007617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1054146	7,601.33	P05000007617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1054146	21,054.70	P05000007617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Health And Wellbeing Coach	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1054146	657.02	P05000007617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; IIF Achievement	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1054146	7,163.11	P05000007617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Paramedic	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1054146	3,343.23	P05000007617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1054146	4,718.76	P05000007617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1054146	15,792.45	P05000007617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1054146	7,241.07	P05000007617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1054146	6,824.48	P05000007617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1054146	21,642.50	P05000007617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Digital And Transformation Lead	QMM - PCSE Interface; Delegated GP	WEST NORFOLK COASTAL PCN	1054146	7,014.09	P05000007617
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; Other Direct Patient Care	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1054141	31,946.02	P05000007595
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	SOLO Pension; AVCs	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1054141	4,949.61	P05000007595
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Clinical Pharmacist	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1054141	32,483.14	P05000007595
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Enhanced Access	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1054141	35,795.29	P05000007595
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN Test Site Participation Payment	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1054141	5,732.08	P05000007595
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Paramedic Advanced Practitioner	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1054141	5,997.75	P05000007595
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Pharmacy Technician	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1054141	9,261.35	P05000007595
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physician Associate	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1054141	4,671.79	P05000007595
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Physiotherapist	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1054141	11,233.75	P05000007595
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	NCD; Social Prescribing Link Worker	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1054141	9,031.65	P05000007595
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	APMS; Respiratory Syncytial Virus Infant	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1054141	18,075.09	P05000007595
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	GMS; Respiratory Syncytial Virus Infants	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1054141	11,052.08	P05000007595
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES New To General Practice Nurse	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1054141	26,488.22	P05000007595
Department of Health	QMM000 NHS Norfolk and Waveney ICB	16/12/2025	PCN; DES Experienced GP Practice Nurse	QMM - PCSE Interface; Delegated GP	WEST NORWICH PCN (U00000)	1054141	510.00	P05000007595
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1201099	260.00	G05000190363
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1201099	5,137.67	G05000190363
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1201099	4,006.24	G05000190363
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WEST POTTERGATE MEDICAL PRACTICE	1201099	54,998.35	G05000190363
Department of Health	QMM000 NHS Norfolk and Waveney ICB	01/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	WEST SUFFOLK NHS FOUNDATION TRUST	502468	61,380.00	440417

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	01/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	WEST SUFFOLK NHS FOUNDATION TRUST	820453	-61,380.00	905667
Department of Health	QMM000 NHS Norfolk and Waveney ICB	08/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Acute Contracts - NNUH	WEST SUFFOLK NHS FOUNDATION TRUST	932280	2,412,178.00	DEC25-BP-RGR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	09/12/2025	Healthcare From NHS FT; Contract Baseline	QMM - Specialised; Acute	WEST SUFFOLK NHS FOUNDATION TRUST	950016	64,847.92	DEC25SPECGR
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Actual Rent	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	965838	38,031.40	G05000187747
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	965838	1,159.07	G05000187747
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1199754	880.00	G05000188451
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1199754	6,343.65	G05000188451
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1199754	81,032.98	G05000188451
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Dispensing	QMM - PCSE Interface; Central Drugs	WINDMILL SURGERY	1199756	82,900.26	G05000188454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Dispensing	QMM - PCSE Interface; Delegated GP	WINDMILL SURGERY	1199756	11,667.87	G05000188454
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1199759	480.00	G05000188480
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1199759	6,501.15	G05000188480
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; DES Learning Disability Health Check	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1199759	280.00	G05000188480
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1199759	71,999.80	G05000188480
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WOODCOCK ROAD SURGERY (D82096)	1199759	5,000.00	G05000188480
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; A&G Enhanced Service	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	1201052	400.00	G05000189986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	1201052	5,394.05	G05000189986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	1201052	56,702.59	G05000189986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	1201052	3,354.17	G05000189986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Water Rates	QMM - PCSE Interface; Delegated GP	WOOTTONS SURGERY	1201052	42.99	G05000189986
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; LES Payments Re Choice GP	QMM - PCSE Interface; Local Incentive Schemes	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	965840	6,076.48	G05000187760
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	MPET; Training Expenses	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	965840	2,906.23	G05000187760
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	965840	10,133.36	G05000187760
Department of Health	QMM000 NHS Norfolk and Waveney ICB	10/12/2025	GMS; PCO Locum Adoption Paternity Maternity	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	965840	17,894.05	G05000187760
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Cost Of Drugs Prescribing	QMM - PCSE Interface; Central Drugs	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1199761	71,291.74	G05000188525
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Professional Fees Prescribing	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1199761	8,845.56	G05000188525
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; QOF Aspiration	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1199762	17,216.03	G05000188526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Global Sum	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1199762	192,742.07	G05000188526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Premises Notional Rent	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1199762	14,541.67	G05000188526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Locum Adoption Paternity Maternity	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1199762	8,172.16	G05000188526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; PCO Locum Sickness	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1199762	17,277.00	G05000188526
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension EEs	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1199763	-12,401.94	G05000188528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Pension ERs (ME)	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1199763	-14,452.83	G05000188528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; GP Statutory Levy	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1199763	-687.79	G05000188528
Department of Health	QMM000 NHS Norfolk and Waveney ICB	24/12/2025	GMS; Voluntary Levy	QMM - PCSE Interface; Delegated GP	WYMONDHAM MEDICAL PARTNERSHIP (D82045)	1199763	-65.50	G05000188528