QNC - NHS Staffordshire and Stoke-on-Trent ICB

Contract awarded (supplier name)	Contract Title / Item Description	Existing contract or new	Commissioners involved	Procurement type - collaborative,	Type of Procedure	OJEU Contract Award Notice number	CCG Clinical Lead	CCG Contract Manager	PO number	Decision making process and decision making committee	Summary of conflicts of interests and	Start Date	End Date	Contract 20/21 value Length contract	of 21/22 value of contract	22/23 value of contract	Contract Value (Total)	Contract Value Contract to ICB Review Period	PO created date
NORTHUMBRIA HEALTHCARE	Annual call off order to cover	Procurement Existing	QNC - NHS Staffordshire and Stoke-on-	ICB ICB	NHS-NHS				922000003	Requisition approved by appropriate person in	how managed						359,780.64		05/07/2022
NHS FOUNDATION TRUST NHS CONFEDERATION	Lease Car payments for staff. Transfer from CCG to ICS Network membership fees (Staffordshire and Stoke on Trent ICS (Together We're Better) Membership) requested by Jane Chapman	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	NHS-NHS				922000004	ISFE Requisition approved by appropriate person in ISFE							31,800.00		06/07/2022
DEXCOM INTERNATIONAL LTD	Dexcom call off order for diabetes consumables – delivered to patients home. Edwin House Property Services	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Call Off NHS-NHS				922000013	Requisition approved by appropriate person in ISFE							272,795.00 53,577.25		08/07/2022 13/07/2022
	Q2-Q4 Rent	Existing	Trent ICB	ICB	INH2-INH3				922000019	Requisition approved by appropriate person in ISFE							·		
CITY OF STOKE ON TRENT	City of Stoke Council Q2-Q4 Smithfield Rent & Charges	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB					922000020	Requisition approved by appropriate person in ISFE							545,549.24		13/07/2022
NHS PROPERTY SERVICES LTD	NHS Property Services (Service Charges) Q2-Q4 Charges	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	NHS-NHS				922000023	Requisition approved by appropriate person in ISFF							1,202,586.62		13/07/2022
DELOITTE LLP	Deloitte LLP - SBS framework – Consult 18 Multidisciplinary Consultancy Services SBS/17/SG/ZMC/9266 Lot 2 Healthcare Service Business & Transformation	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB					922000025	Requisition approved by appropriate person in ISFE							42,400.00		13/07/2022
COMMUNITY HEALTH	Community Health Partnership	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB					922000026	Requisition approved by appropriate person in							567,162.93		13/07/2022
PARTNERSHIPS LTD COMMUNITY HEALTH PARTNERSHIPS LTD	(Service Charges) Community Health Partnerships Service Charges Q2-Q4 Charges	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB					922000027	ISFE Requisition approved by appropriate person in ISFE							2,501,473.88		13/07/2022
NEW BEACON GROUP LTD	Community Health Partnerships Service Charges Q2-Q4 Charges	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB					922000028	Requisition approved by appropriate person in ISFE							45,000.00		13/07/2022
HEALTH NAVIGATOR LTD	Health Navigator Service-NEL Admission Avoidance Scheme for 21/22 outstanding invoices.	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB					922000029	Requisition approved by appropriate person in ISFE							1,242,400.00		14/07/2022
NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	CMT-909 NUPAS - Community based service providing clinical care / treatment for termination of pregnancy	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB					922000033	Requisition approved by appropriate person in ISFE							882,427.50		14/07/2022
CHANGES HEALTH & WELLBEING	CMT-992 CHANGES HEALTH & WELLBEING - RECOVERY FOCUSSED MENTAL HEALTH SERVICES	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Extension				922000034	Requisition approved by appropriate person in ISFE							199,935.82		14/07/2022
VOLUNTARY ACTION STOKE ON TRENT		Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Grant Agreement				922000035	Requisition approved by appropriate person in ISFE							31,968.00		14/07/2022
PSYCHIATRY UK LLP	PSYCHIATRY UK LLP - 'Right to Choose' Adult ADHD assessment and treatment	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	STW				922000036	Requisition approved by appropriate person in ISFE							84,264.02		14/07/2022
BETH JOHNSON FOUNDATION	CMT-945 BETH JOHNSON FOUNDATION - DEMENTIA ADVOCACY SERVICE JULY 2022 - MARCH 2023	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Grant Agreement				922000037	Requisition approved by appropriate person in ISFE							60,059.00		14/07/2022
YMCA NORTH STAFFORDSHIRE	CMT-1000 NORTH STAFFORDSHIRE YMCA	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				922000038	Requisition approved by appropriate person in ISFE							30,067.50		15/07/2022
STAFFORDSHIRE COUNTY COUNCIL	CMT-746 STAFFORDSHIRE COUNTY COUNCIL STARS - Drug and Alcohol Service	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				922000039	Requisition approved by appropriate person in ISFE							291,750.00		15/07/2022
NUFFIELD HEALTH NORTH STAFFORDSHIRE	CMT-966 NUFFIELD HEALTH NORTH STAFFORDSHIRE	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				922000040	Requisition approved by appropriate person in							6,984,744.19		15/07/2022
COMMUNITY HEALTH & EYECARE LTD	CMT-547 COMMUNITY HEALTH & EYECARE LTD C&M-OES General Eye Care 22/23	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Extension				922000043	Requisition approved by appropriate person in ISFE							1,516,798.41		15/07/2022
SALTBOX	CMT-949 SALTBOX - CARELINK SERVICE - 22/23	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Extension				922000044	Requisition approved by appropriate person in ISFE							104,666.00		15/07/2022
CROSSROADS STAFFORDSHIRE	CMT-991 CROSSROADS STAFFORDSHIRE CMT - END OF LIFE RESPITE CARE 22/23 - 10 months	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Extension				922000045	Requisition approved by appropriate person in ISFE							126,320.80		15/07/2022
	CMT-948 MOORLANDS HOME LINK - DAY PROVISION CALL OFF ORDER	:	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Extension				922000046	Requisition approved by appropriate person in ISFE							52,500.00		15/07/2022
BRIGHTER FUTURES HOUSING ASSOCIATION LTD BRIGHTER FUTURES HOUSING	HOUSING ASSOCIATION LTD - SAFE SPACES CMT-953 BRIGHTER FUTURES	Existing Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Extension Extension				922000047	Requisition approved by appropriate person in ISFE Requisition approved by appropriate person in							261,196.83		15/07/2022 15/07/2022
ASSOCIATION LTD NORTH STAFFORDSHIRE GP	HOUSING ASSOCIATION LTD - CLUBHOUSE NETWORK CMT-1013 NORTH	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Extension				922000049	ISFE Requisition approved by appropriate person in							46,000.00		15/07/2022
FEDERATION	STAFFORDSHIRE GP FEDERATION HOMELESS HEALTHCARE	Ů	Trent ICB							ISFE									
BRIGHTER FUTURES HOUSING ASSOCIATION LTD	CMT_835 BRIGHTER FUTURES HOUSING ASSOCIATION LTD - Suicide Prevention helpline	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Extension				922000051	Requisition approved by appropriate person in ISFE							181,698.26		15/07/2022
ROWLEY HALL HOSPITAL	2022 2023 Q 2,3,4 ROWLEY HALL HOSPITAL.	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Extension				922000054	Requisition approved by appropriate person in ISFE							11,352,805.00		18/07/2022
SURGERY	2022 2023 Q2,3,4, COMMUNITY ENT SERVICE WOLVERHAMPTON ROAD	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Extension				922000057	Requisition approved by appropriate person in ISFE							210,833.00		18/07.2022
DR YK GUPTA & PARTNERS	2022 2023 Q 2,3,4 THE CHASE PRACTICE COMMUNITY ENT SERVICE.	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Extension				922000058	Requisition approved by appropriate person in ISFE							191,667.00		18/07/2022
	CMT-990 ASIST BME ADVOCACY SERVICE CALL OFF ORDER July 2022 - Mar 2023		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Extension				922000059	Requisition approved by appropriate person in ISFE							30,690.00		18/07/2022
INSULET INTERNATIONAL LTD	CMT 1004b.2022 23 Q2,3,4. INSULET INTERNATIONAL. CONTRACT VALUE £103,246	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Extension				922000064	Requisition approved by appropriate person in ISFE							103,246.00		19/07/2022

RICHMOND FELLOWSHIP Ric NUFFIELD HEALTH Wolverhampton HEALTH HARMONIE LTD CM	22 2023 Q 2,3,4 FOR BADGER HEALTHCARE AVS SERVICE. QNC 2022-23 Q2-4 The Richmond Fellowship as per	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Extension	922000065	Requisition approved by appropriate person in ISFE	143,905.00	19/07/2022
NUFFIELD HEALTH 202 Wolverhampton HEALTH HARMONIE LTD CM								
Wolverhampton HEALTH HARMONIE LTD CM	CMT-944	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Extension	922000066	Requisition approved by appropriate person in ISFE	219,384.00	19/07/2022
HEALTH HARMONIE LTD CM	2022 2023 Q 2,3,4, NUFFIELD WOLVERHAMPTON	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Extension	922000067	Requisition approved by appropriate person in ISFE	583,900.00	19/07/2022
	CMT-548 HEALTH HARMONIE LTD Gynaecology	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Extension	922000068	Requisition approved by appropriate person in ISFE	844,941.54	19/07/2022
	CMT-565 HEALTH HARMONIE LTD - Minor Hand Surgery	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Extension	922000069	Requisition approved by appropriate person in ISFE	300,750.31	19/07/2022
OMNES HEALTHCARE LTD CMT	MT-546 OMNES HEALTHCARE LTD OMNES ACTIVITY - Community ENT call off	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Extension	922000071	Requisition approved by appropriate person in ISFE	995,275.00	19/07/2022
MIDLANDS COMMUNITY	CMT-986 MIDLANDS COMMUNITY SERVICES LTD	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Extension	922000072	Requisition approved by appropriate person in ISFE	48,862.63	19/07/2022
(E	(BREWOOD) VASECTOMY SERVICES 22/23	Name		ICD Direct	022000077		400 205 04	40/07/2022
EEM 3: mor	E **CALL OFF ORDER** FOR EMP Messaging Charges until 31/03/23 - To be invoiced nonthly dependant on usage - the ICB reserves the right not to complete the value of this Purchase Order	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000077	Requisition approved by appropriate person in ISFE	189,306.84	19/07/2022
NHS PROPERTY SERVICES LTD NH		New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB NHS-NHS	922000078	Requisition approved by appropriate person in ISFE	410,446.00	20/07/2022
	ommunity Health Partnerships Local Support Scheme	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000079	Requisition approved by appropriate person in ISFE	122,551.00	20/07/2022
	MT-823 HEALTH HARMONIE LTD - Dermatology -Block	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Extension	922000080	Requisition approved by appropriate person in ISFE	3,103,425.00	20/07/2022
	contract invoiced monthly heelchair service provided by	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB Extension	922000081	Requisition approved by appropriate person in	2,348,544.00	20/07/2022
Ор	Opcare value based on PYE. CMT-947 HEADWAY NORTH STAFFS - Headway -	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Grant Agreement		ISFE Requisition approved by appropriate person in ISFE	40,385.25	20/07/2022
REF	REHABILATION SUPPORT ABI Grant							
	ENDIASS Service 2022-2023 - Health contribution Staffs & SOT ICB	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000090	Requisition approved by appropriate person in ISFE	42,699.00	20/07/2022
	QNC 2022-23 Q2-4 Health Harmonie AQP NOUS as per CMT-741	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000091	Requisition approved by appropriate person in ISFE	360,792.00	20/07/2022
	City of Stoke on Trent Inv 229395460847503Â Original PO 790001631	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000092	Requisition approved by appropriate person in ISFE	131,629.93	20/07/2022
	QNC 2022-23 Q2-4 Harmonic edical AQP NOUS as per CMT- 740	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000096	Requisition approved by appropriate person in ISFE	162,542.00	21/07/2022
refer	P Patient invoices Re: patient ference 12T-529 in relation to e period 08/02/21 - 31/03/21	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000097	Requisition approved by appropriate person in ISFE	25,374.72	21/07/2022
CITY OF STOKE ON TRENT S	SOT Council CSE Support Services 2021/22	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000099	Requisition approved by appropriate person in ISFE	41,081.00	21/07/2022
Na Ser S	ontract ID: CMT-938 Contract Name: The Colliery Practice Service: Cannock Headaches Service Contract period: 01/07/22-31/03/23	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000100	Requisition approved by appropriate person in ISFE	59,442.00	21/07/2022
JAJAWI & ASKER LTD QNC	NC 2022-23 Q2-4 Adult ADHD sterim Service as per contract number CMT-1017	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000101	Requisition approved by appropriate person in ISFE	30,644.00	21/07/2022
	CYP Emotional Wellbeing Service 2022/23 Contract	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000103	Requisition approved by appropriate person in ISFE	345,008.00	22/07/2022
CITY OF STOKE ON TRENT One Mind	ne Psychology and Changing inds, Advocacy and SENDIASS intly Commissioned Services -	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000104	Requisition approved by appropriate person in ISFE	169,257.00	22/07/2022
3:	Staffs & SOT ICB Call off order - 01/07/22 - 31/03/23 Re: provision of NHS111 services for Staffs & Stoke-on-Trent ICB	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000105	Requisition approved by appropriate person in ISFE	4,727,740.50	22/07/2022
	irect Access MRI provided by Alliance Medical. CMT-45	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000107	Requisition approved by appropriate person in ISFE	648,493.00	22/07/2022
· · · · · · · · · · · · · · · · · · ·	CSU SLA - Jul 22-Mar 23	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB NHS-NHS	922000108	Requisition approved by appropriate person in ISFE	8,889,521.42	22/07/2022
NATIONAL AUTISTIC SOCIETY Projection of Proj	oject Management in support of the 'Autism in Schools Programme'. This includes support for an Introductory vent, Reflection Sessions and Learning & Development	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Extension	922000109	Requisition approved by appropriate person in ISFE	37,656.00	22/07/2022
LTD REF	sessions. CMT-839 . PILOT FOR GLAUCOMA REFERRAL EFINEMENT FOR STOKE AND ORTH STAFFS. VALUE £73710	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000110	Requisition approved by appropriate person in ISFE	73,710.00	22/07/2022
CITY OF STOKE ON TRENT SOT	OT CAMHS Pooled budgets & LTP 2021/22	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000111	Requisition approved by appropriate person in ISFE	127,657.00	22/07/2022
	CMT-578 OPCARE LTD	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Direct	922000112	Requisition approved by appropriate person in ISFE	969,335.36	22/07/2022
STROKE ASSOCIATION CMT	MT-950 STROKE ASSOCIATION STROKE RECOVERY SERVICE GRANT	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Grant Agreement	922000113	Requisition approved by appropriate person in ISFE	130,140.00	22/07/2022
COMBINED HEALTHCARE NHS	P86 – 22/23 – M03-12	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB NHS-NHS	922000115	Requisition approved by appropriate person in ISFE	12,483,688.00	22/07/2022
TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	TCP – 22/23 – M03-12	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB NHS-NHS	922000116	Requisition approved by appropriate person in ISFE	14,486,817.00	22/07/2022

VOCARE LTD	CMT962 North & CMT963 South GP OOH Services. Call off order for period 01/07/22 - 31/02/23	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	92200013	Requisition approved by appropriate person in ISFE		6,754,215.75	22/07/2022
ERS MEDICAL	ERS TRANSPORT PO FOR JULY 22 - MARCH 23 INCLUDING MH	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	92200012	Requisition approved by appropriate person in ISFE		6,847,570.90	26/07/2022
ADVANCED SOLUTIONS MIDLANDS LTD	RESTRAINTS General Practice security services provided by Advanced Solutions Midlands Limited		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	92200012	Requisition approved by appropriate person in ISFE		97,500.00	27/07/2022
NHS MIDLANDS AND LANCASHIRE CSU	To provide pharmacist support 5 days a week (37.5 hours per	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	NHS-NHS	92200012	Requisition approved by appropriate person in ISFE		90,000.00	27/07/2022
	week) with additional 2 days (15 hours per week) technician support. This will be for a period of 6 months Assisted Conception service									
CIRCLE HEALTH GROUP LTD	provided by Circle Health. Q2,3 and4 FY 22/23	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	92200014	Requisition approved by appropriate person in ISFE		54,791.00	01/08/2022
BREWOOD MEDICAL PRACTICE	AQP Vasectomy Services provided by Brewood Medical Practice. Q2-4, FY22/23	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	92200014	Requisition approved by appropriate person in ISFE		171,686.00	02/08/2022
DOUGLAS MACMILLAN	CMT-979 DOUGLAS MACMILLAN HOSPICE	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Grant Agreement		Requisition approved by appropriate person in ISFE			
HOSPICE	QUARTERLY ADULT GRANT CMT-979 DOUGLAS	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB	Grant Agreement	92200019			1,904,782.50	02/08/2022
DOUGLAS MACMILLAN HOSPICE	MACMILLAN HOSPICE GRANT PHARMACY CONTRIBUTION	Friedra	Trent ICB	ICD		92200015	ISFE 4		159,858.00	02/08/2022
MARIE CURIE	CMT-958 MARIE CURIE END OF LIFE RESPITE CARE - MONTHLY	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	92200015	Requisition approved by appropriate person in ISFE		142,577.50	02/08/2022
IVIARIE CORIE	Provision of Complex Case Panels via Staffordshire County	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	92200013	Requisition approved by appropriate person in ISFE		142,377.30	02/08/2022
STAFFORDSHIRE COUNTY COUNCIL	Council. Call off order for the period 1st April 2022 - 31st March 2023					92200015	9		400,000.00	03/08/2022
	MLCSU - resource days for development of GP365, IAN365 & O365 projects	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	NHS-NHS	92200016	Requisition approved by appropriate person in ISFE		28,033.00	05/08/2022
LANCASHIRE CSU	Advanced PCTI Solutions - Docman Share 2021/22	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	92200016	Requisition approved by appropriate person in ISFE		28,033.00	05/08/2022
ADVANCED	Contract This is a call off order with MEDTRONIC LTD CMT-1004c for	New	QNC - NHS Staffordshire and Stoke-on-	ICB	Call Off	92200017	Requisition approved by appropriate person in		81,016.00	09/08/2022
MEDTRONIC LTD	Diabetic Consumables This is a call off order with	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Call Off	92200018	ISFE Requisition approved by appropriate person in		222,462.00	10/08/2022
ROCHE DIABETES CARE LTD	ROCHE DIABETES CARE LTD CMT-1004e for Diabetic Consumables		Trent ICB			92200018	ISFE		125,957.00	10/08/2022
BRIGHTER FUTURES HOUSING ASSOCIATION LTD		Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	92200018	Requisition approved by appropriate person in		34,500.00	10/08/2022
KATHARINE HOUSE HOSPICE	This is a call off order for a Grant with KATHARINE HOUSE HOSPICE for hospice services	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Grant Agreement	92200018	Requisition approved by appropriate person in ISFE		899,595.00	11/08/2022
KATHARINE HOUSE HOSPICE	This is a call off order for a Grant COMPTON CARE GROUP	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Grant Agreement	92200018	Requisition approved by appropriate person in ISFE		899,595.00	11/08/2022
COMPTON CARE GROUP LTD	LTD for hospice services LD Residential Placement Ref: Patient ID JG-4305 at a daily	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB	Replacement PO	92200018	Requisition approved by appropriate person in		357,926.00	11/08/2022
	rate of £414.46 (this is a replacement for PO 790001905 to enable payment of 2021/22		Trent ICB		for invoice payments		ISFE			
ELYSIUM HEALTHCARE LTD	invoices) Secondment - Sally Louise	Now	QNC - NHS Staffordshire and Stoke-on-	ICB	NHS-NHS	92200019			138,844.10	12/08/2022
UNIVERSITY HOSPITALS OF DERBY & BURTON NHS	Beswick - Strategic Improvement Lead for Infection	New	Trent ICB	ICB	INDS-INDS		Requisition approved by appropriate person in ISFE			10/00/000
FOUNDATION TRUST	Prevention Control -	New	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	92200019	Requisition approved by appropriate person in		37,494.03	12/08/2022
OUTSIDE CLINIC LTD INDUSTRIAL DIAGNOSTICS CO	AQP Audiology AQP Audiology services - Q2 - Q4 22/23	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	92200020	Requisition approved by appropriate person in		63,542.00 305,047.00	12/08/2022
INDUSTRIAL DIAGNOSTICS CO	Grant Agreement, CMT-980 Douglas Macmillan Hospice,	New	Trent ICB QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Grant Agreement	92200020	ISFE Requisition approved by appropriate person in ISFE		303,047.00	12/08/2022
DOUGLAS MACMILLAN	Children and Young People's Service									
HOSPICE	2022/23 20-2024 CYP EOL match funding finance for system delivery via	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	92200020	Requisition approved by appropriate person in ISFE		87,825.75	15/08/2022
DOUGLAS MACMILLAN	Douglas Macmillan Hospice Children and Young Peoples					0330003			454 707 00	45 (00 /2022
HOSPICE	Service	New	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	92200020	Requisition approved by appropriate person in		151,707.00	15/08/2022
SME HCI LTD	Health and wellbeing app CMT-965 - MR advised the exp	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	92200020	Requisition approved by appropriate person in		38,600.00	15/08/2022
	against the ES PO for Q1 was £203,094. The value now on the contract register FYE is £795,812 (updated recently) so I think the PO should be for		Trent ICB				ISFE			
NUFFIELD HOSPITAL DERBY	A£592,718. We will have to do a top up at some point to reflect Shaw Healthcare Main Contract	Fuinting	QNC - NHS Staffordshire and Stoke-on-	ICD	Direct	9220002:			592,718.00	15/08/2022
SHAW HEALTHCARE (BARTON)	- Q1 ££280,630 - Q2 to Q4 - £841,889.	Existing	Trent ICB	ICB	Direct	9220002			841,889.00	15/08/2022
	CMT-873 - Spires Health Care - Little Aston 05Q £920,052.00 05D £72,681.00 05V	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct		Requisition approved by appropriate person in ISFE			
SPIRE HEALTHCARE LTD	£16,391.97 04Y £246,888.00 For the provision of Carpal	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	9220002	Requisition approved by appropriate person in		1,256,012.97	15/08/2022
	Tunnel Syndrome supplied by Brewood Medical Practice. Value based on Q2,3 and 4		Trent ICB				ISFE			
BREWOOD MEDICAL PRACTICE						9220002	6		35,473.00	16/08/2022

March Marc	VOCARE LTD	PO to Vocare for 22/23 PLT.	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	g	922000335	Requisition approved by appropriate person in ISFE		60,388.00	14/09/2022
March Marc	VOCARELER	Connector Programme 2022/23	F:-4*	ONC NUCCESSION	100	Discol		022000225	Poquicities approved by a second		60 300 00	14/00/2000
Variable	SUPPLIES TAFFURDSHIRE	Provider: Support Staffordshire	Existing		ICR	Direct		522UUU334			72,000.00	14/09/2022
Market M		Q2-Q4		Trent ICB					ISFE			
Control Cont		the Stafford and Surrounds Commissioning Region 1st September 2022 to 31st August 2023 - quote ref OU-1166	Potentie		ICD	Direct		022000224			423 225 00	12/00/2023
March Marc		Palliative Care N EMIS Integrated GP CPCS Licence for GP Practices within	New		ICB	Framework	S	922000330			51,427.45	12/09/2022
March Marc		of the Barton Health & Community Care Centre for Community Intervention,										
Marchane	BARTON FAMILY PRACTICE	(ESCCG_LES)17/18 Barton Family Practice - General Medical Services to patients	New		ICB	Direct	g	922000325			41,408.00	07/09/2022
March Marc		CMT-815_Scrivens Ltd- Audiology Services		QNC - NHS Staffordshire and Stoke-on- Trent ICB					ISFE			07/09/2022
Section Control Cont	SPECSAVERS HEARCARE GROUP	P CMT-1008 Specsavers	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	g	922000310	Requisition approved by appropriate person in		1,400,686.00	07/09/2022
March 1987 Mar		CMT 956 Acorns Children's	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct			Requisition approved by appropriate person in			05/09/2022
March Marc		RSM Internal Audit Q2-Q4	Existing		ICB	Direct						30/08/2022
State Stat	PRIMARY EYECARE SERVICES	Primary Eyecare Services Ltd Service: Glaucoma Period: 10/05/22-31/03/22 This PO replaces POs: 764001160,	Existing		ICB	Direct						
Market M		Vaccination Programme April 2022- March 23 (CV14) - MLCSU Comms Team		Trent ICB			g	922000286	ISFE		140,833.50	30/08/2022
Color Colo	PRIMARY EYECARE SERVICES	Services LTD - call off order MECS/CUES	Existing	Trent ICB	ICB	Direct	g	922000266			179,545.00	23/08/2022
Professor Prof		Primary Eyecare Services LTD - Children's services call off order	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct		922000265			59,290.00	23/08/2022
Company Comp		NHS Property Services for 21/22	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB	NHS-NHS			Requisition approved by appropriate person in			23/08/2022
**************************************		Valuation Office Agency Fees -	New		ICB	Direct						22/08/2022
Miles Mile	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS	Secondment 2022-23 M04 to	New	QNC - NHS Staffordshire and Stoke-on-	ICB	NHS-NHS			Requisition approved by appropriate person in			22/08/2022
Control Cont		Video, Batch, Florey, SMS To	New	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct		1				
Ministration Mini			New		ICB	Direct			Requisition approved by appropriate person in			22/08/2022
Common C		CMT-872 - No invoice received for Q1 - Q1 PO now closed. This	Existing		ICB	Direct		1				
Composition		2022/23 recoverable	Existing		ICB	Direct		1				
Excession Assertance Company C	ST GILES HOSPICE		Existing		ICB	Direct		922000249			38,250.00	22/08/2022
Procession Pro	ST GILES HOSPICE	CMT-960 St Giles Hospice 2022/23 Grant Agreement		QNC - NHS Staffordshire and Stoke-on- Trent ICB					Requisition approved by appropriate person in ISFE			22/08/2022
Construct Cons		P Specsavers AQP Audiology Q2-4	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct			Requisition approved by appropriate person in			
In Statistic Real Policy 10 (1997) 2		Malling Health LTD Q2 - Q4	Existing		ICB	Direct						
EVISION HEALTHCARE LTD period 0.04.02.2 3.030.8.2		CMT-774 AVS DHU. Base on 65 working days in Q2 with a daily	Existing		ICB	Direct						
EXPLICATION Price Control Co	SPIRIT HEALTHCARE LTD	PO £26,000 (ES £9,600 + £16,400). Q2 to Q4 PO value	rvioriiig		ICD	Direct		922000232			128 145 00	17/02/2022
Existing Prod 10.42 - 30.99.27	VOCARE LTD	65 working days in Q2		Trent ICB	ICR		g	922000231	ISFE		82,680.00	17/08/2022
ELYSTUP HEALTH-CARE LTD period 01.4.22 - 30.09.22 period 01.4.22 per	PJB ASSOCIATE (UK) LTD	801001887 Refers AVS - South East Staffs. Based	Existing		ICB	Direct	g	922000227			43,680.00	17/08/2022
ELYSIUM HEALTHCARE LTD period 01.04.22 - 30.09.22 Style 1.00 port of 1.00 period 1.00 peri	ALZHEIMER'S SOCIETY	CALL OFF ORDER Strategic Advisor for Estates	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	g	922000224	Requisition approved by appropriate person in		247,595.00	17/08/2022
ELYSIUM HEALTHCARE LTD period 01.04.22 - 30.09.22	ADVANCED	CMT-575 ALZHEIMER'S SOCIETY	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	g	922000220	ISFE Requisition approved by appropriate person in		81,016.00	16/08/2022
ELYSIUM HEALTHCARE LTD	LANCASHIRE CSU	2022 - September 2022, MLCSU Advanced PCTI Solutions -	New		ICB	Direct			Requisition approved by appropriate person in			16/08/2022
ELYSIUM HEALTHCARE LTD		COVID 19 Vaccination	New		ICB	NHS-NHS		J			0.1,000.00	10,00,2022
		Programme: SVOC Costs for	Existing		ICB	NHS-NHS		022000218			64 000 00	16/08/2022
placement for patient ID JG- ISFE 4305: rate Âf414.46 per day for	ELYSIUM HEALTHCARE LTD	4305; rate £414.46 per day for		Trent ICB			g	922000217	ISFE		75,846.18	16/08/2022

		,		.						
COUNCIL	National Diabetes Prevention Programme NHSE pass through cost to Staffordshire county council	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000339	Requisition approved by appropriate person in ISFE			60,000.00
	PO to Vocare in respect of	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB	PO for Invoices	922000346	Requisition approved by appropriate person in			68,695.56
	outstanding prior year invoices PO for the revised Scope of	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	NHS-NHS	922000353	ISFE Requisition approved by appropriate person in			38,310.00
	Works at Langton Grange This is in respect of prior year	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	PO for Invoices	922000357	ISFE Requisition approved by appropriate person in			26,105.00
	activity 2021/22. Contract ID: CMT-795 Provider: Alzheimer's Society Service: Post Diagnostic Dementia Services Period: 2021/22		Trent ICB	ieb	7 0 101 mvoices	322000337	ISFE			
CITY OF STOKE ON TRENT	Section 28a agreement - Robert Heath St and Leonora Street (Re transfer of patients from St Edwards)	_	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000362	Requisition approved by appropriate person in ISFE			1,530,420.00
	Retrospective CCG 22-23 Q1 Dexcom Diabetic consumables/invoices	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000363	Requisition approved by appropriate person in ISFE			38,784.00
	MLCSU PT66 Digital Leadership Programme	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	NHS-NHS	922000365	Requisition approved by appropriate person in			368,000.00
BADGER MEDICAL LTD	2022 2023 Q 2,3,4 FOR BADGER HEALTHCARE AVS SERVICE.	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000383	Requisition approved by appropriate person in ISFE			217,025.00
ACORNS CHILDRENS HOSPICE	CMT 956 Acorns Children's	New	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000304	Requisition approved by appropriate person in			£197,240.00
SPECSAVERS HEARCARE GROUP	•	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000310	Requisition approved by appropriate person in			£1,400,686.00
	Audiology contract (old North) CMT-815_Scrivens Ltd-	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000311	ISFE Requisition approved by appropriate person in			£151,877.00
	Audiology Services Implied Contract	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000325	ISFE Requisition approved by appropriate person in			£41,408.00
	(ESCCG_LES)17/18 Barton Family Practice - General Medical Services to patients admitted into the Cottage Wing of the Barton Health & Community Care Centre for Community Intervention, Discharge to Access and Palliative Care		Trent ICB	ieb	Direct	522000525	ISFE			
		Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Framework	922000330	Requisition approved by appropriate person in ISFE			£51,427.45
MILLS & REEVE LLP	Mills & Reeves - Legal Services Q2-Q4	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000331	Requisition approved by appropriate person in ISFE			£423,225.00
SUPPORT STAFFORDSHIRE	Contract ID: CMT-1029 Provider: Support Staffordshire Ltd Service: CORE20PLUS Connector Programme 2022/23	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000334	Requisition approved by appropriate person in ISFE			£72,000.00
VOCARE LTD	PO to Vocare for 22/23 PLT.	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000335	Requisition approved by appropriate person in ISFF			£60,388.00
COUNCIL	National Diabetes Prevention Programme NHSE pass through cost to Staffordshire county council	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000339	Requisition approved by appropriate person in ISFE			£60,000.00
	PO to Vocare in respect of outstanding prior year invoices	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000346	Requisition approved by appropriate person in ISFF			£68,695.56
NHS PROPERTY SERVICES LTD	PO for the revised Scope of	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB	NHS-NHS	922000353	Requisition approved by appropriate person in			£38,310.00
	Works at Langton Grange This is in respect of prior year	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000357	ISFE Requisition approved by appropriate person in			£26,105.00
	activity 2021/22. Contract ID: CMT-795 Provider: Alzheimer's Society Service: Post Diagnostic Dementia Services Period: 2021/22		Trent ICB				ISFE			
CITY OF STOKE ON TRENT	Section 28a agreement - Robert Heath St and Leonora Street (Re transfer of patients from St Edwards)	_	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000362	Requisition approved by appropriate person in ISFE			£1,530,420.00
	Retrospective CCG 22-23 Q1 Dexcom Diabetic consumables/invoices	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000363	Requisition approved by appropriate person in ISFE			£38,784.00
NHS MIDLANDS AND	MLCSU PT66 Digital Leadership Programme	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	NHS-NHS	922000365	Requisition approved by appropriate person in			£368,000.00
BADGER MEDICAL LTD	2022 2023 Q 2,3,4 FOR BADGER HEALTHCARE AVS SERVICE.	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000383	Requisition approved by appropriate person in ISFE			£217,025.00
	Advocacy Services - peer advocacy/self-advocacy pilot for CYP services	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000391	Requisition approved by appropriate person in ISFE			£29,700.00
EGTON MEDICAL INFORMATION	EMCONM2 Connectivity Maintenance (Per Server Per Annum) - Invoice ref EM- SINV085496	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Framework	922000395	Requisition approved by appropriate person in ISFE			£35,799.40
	Commencing 01.04.2022 to 31.03.2023 Re Quote 84802	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Framework	922000396	Requisition approved by appropriate person in ISFE			£105,956.52
INSIGHT DIRECT (UK) LTD	Dell Latitude 5430 BTX Base (Staffordshire spec with asset label)	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Framework	922000411	Requisition approved by appropriate person in ISFE			£258,150.00
MEDEQUIP ASSISTIVE TECH LTD	Medequip	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000413	Requisition approved by appropriate person in			£10,000,000.00
	To continue to provide interim	New	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000416	Requisition approved by appropriate person in			£25,272.00
WEST MIDLANDS HOSPITAL	locum pharmacist support 2022/23 ACTIVITY FOR WEST	New	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000423	ISFE Requisition approved by appropriate person in			£46,734.00
	MIDLANDS HOSPITAL. INVOICE VALUE OF c£47K.		Trent ICB				ISFE			

15/09/2022

15/09/2022

20/09/2022

20/09/2022

21/09/2022

21/09/2022

22/09/2022

29/09/2022

EGTON MEDICAL INFORMATION	Online Consultation solution fo the 144 practices in Staffordshire and Stoke-on- Trent as per Order summaries	r Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Framework	922000429	Requisition approved by appropriate person in ISFE	£146,733.88
	C010974-01 / C010975-01 / C010956-01 / C010971-01 / C010972-01 / C010973-01							
ACCURX LTD	Call off order to procure an SM: Messaging solution with incorporated Video Consultation capabilities as detailed in order ID's - C010923	3-	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000430	Requisition approved by appropriate person in ISFE	£205,427.43
	01 / C010924-01 / C010926-01 / C010927-01 / C010928-01 / C010929-01	/						
SYSTEM C HEALTHCARE LTD	Integrated Care Record - July 22 to March 23	2 New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000435	Requisition approved by appropriate person in ISFE	£368,004.00
NHS MIDLANDS AND LANCASHII	R Office 365 Development Days NHS Staffordshire & Stoke-on-	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	NHS-NHS	922000440	Requisition approved by appropriate person in ISFE	£28,033.00
PJB ASSOCIATE (UK) LTD	Trent ICB - PIMS-202207-7876 This commission is an extension to a previous procurement of	n Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Extension	922000441	Requisition approved by appropriate person in ISFE	£63,648.00
	Phil Brenners services in regards estates strategy and overall expertise. This extension is to provide consistency and the ongoing support for the ICB/ICS Estates Programme	n						
COMMUNITY HEALTH & EYECAR	CHEC cataracts 22/22	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000451	Requisition approved by appropriate person in	£2,600,000.0
CONTINIONITY HEALTH & EFECAN	CITEC Catalacts 22/23	LXISTING	Trent ICB	ICB	Direct	922000431	ISFE	12,000,000.0
NURTURE LLP	NURTURE LLP 22/23	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000452	Requisition approved by appropriate person in ISFF	£274,119.06
CARE FERTILITY	CARE FERTILITY 22/23	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000453	Requisition approved by appropriate person in	£62,420.00
ABBOTT LABORATORIES LTD	CONSUMABLES FOR ENTERAL	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000459	ISFE Requisition approved by appropriate person in	£221,873.00
STAFFORDSHIRE COUNTY COUN	FEEDING CALL OFF ORDER 22/23 (Replacement for PO	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Replacement PO		ISFE Requisition approved by appropriate person in	£106,285.69
SIVIT ONDSTINE COOKIT COOK	797001359. Therapy costs in relation to patient ID: SB for the period 24th May 2019 - 26th		Trent ICB	icb	for invoice payment	322000400	ISFE	
STEP BEYOND	October 2021 Peoples Panel 22/23	New	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000464	Requisition approved by appropriate person in	£30,291.65
			Trent ICB				ISFE	
NHS MIDLANDS AND LANCASHII	Support Apr 22 to Sep 22 - M Talbot & R Sharma	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	NHS-NHS		Requisition approved by appropriate person in ISFE	£72,212.00
SPAMEDICA LTD	Provider: Spa Medica Service: Non Contract Activity - Cataracts Period: 2022/23	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct		Requisition approved by appropriate person in ISFE	£7,500,000.0
PROMETHEUS COMPLEX CARE L	Prometheus Complex Care, Provision of Observation Services Ward 1 Burton Hospita	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000476	Requisition approved by appropriate person in ISFE	£224,143.00
CIRCLE HEALTH GROUP LTD	For the provision of Diep Fap activity 21/22	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000477	Requisition approved by appropriate person in ISFE	£231,000.00
COMMUNITY HEALTH PARTNERS		n Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000478	Requisition approved by appropriate person in ISFE	£59,891.59
PRIMA 200 LTD	Staffordshire and Stoke-on- Trent Primary Care Premises Four-Facet Surveys – Priority 1 Sites	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000482	Requisition approved by appropriate person in ISFE	£67,031.23
NHS MIDLANDS AND LANCASHII		New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	NHS-NHS	922000483	Requisition approved by appropriate person in ISFE	£48,970.00
NHS MIDLANDS AND LANCASHII	RICR - Digital Programme Support Apr 22 to Sep 22 - L Nott, S Edgar, J Tullet, S Burton	New	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	NHS-NHS	922000484	Requisition approved by appropriate person in ISFE	£109,403.00
UNIVERSITY OF BIRMINGHAM	Dr Stokes-Lampard CEA April 22	2 New	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000485	Requisition approved by appropriate person in	£46,504.56
	to March 23 STW APPROVED NCA Provider: Optegra Birmingham Service: Non		Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB			ISFE Requisition approved by appropriate person in	
	Contract Activity - Cataracts Period		Trent ICB		CT\A/		ISFE	
OPTEGRA EYE HEALTH CARE	2022/23	New	QNC - NHS Staffordshire and Stoke-on-	ICB	STW	922000492	Requisition approved by appropriate person in	63
CITY OF STOKE ON TRENT	20/21 CIC contributions Assurance Audit as agreed via STW	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct Award	922000494	ISFE Requisition approved by appropriate person in	816
GRANT THORNTON UK LLP	2021/22 PSYCHIATRY UK LLP - 'Right to	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-		STW	922000509	ISFE	90
PSYCHIATRY UK LLP	Choose' Adult ADHD assessment and treatment top up	Now	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	STW		Requisition approved by appropriate person in ISFE	
	Docman Connect Core 21/10/22 to	New	QNC - NHS Staffordshire and Stoke-on-	ICB			Requisition approved by appropriate person in	100
ADVANCED	20/10/23 - INV46080	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	STW	922000518	ISFE Requisition approved by appropriate person in	50
STAFFORDSHIRE COUNTY COUNCIL	Health Tasks (S256) Q2-Q4 Contract Variation for MLCSU to	Existing	Trent ICB		tbc	922000519	ISFE	750
NHS MIDLANDS AND LANCASHIRE CSU	undertake Health Passport Campaign. Relates to 2021/22	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	NHS - NHS	922000532	Requisition approved by appropriate person in ISFE	46
UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST		Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	NHS - NHS	922000545	Requisition approved by appropriate person in ISFE	64
STAFFORDSHIRE HOUSING	Costs due in respect of Ashlea and		QNC - NHS Staffordshire and Stoke-on-	ICB			Requisition approved by appropriate person in	
ASSOCIATION	the Octagon for part-year 22-23. MLCSU Communications and Engagement Resource - COVID-19	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Framework	922000560	ISFE Requisition approved by appropriate person in ISFE	56
NHS MIDLANDS AND LANCASHIRE CSU	and Flu Vaccination Programme 22/23 Emergency placements for people experiencing a sudden mental	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB	NHS-NHS	922000568	Requisition approved by appropriate person in	100
CYGNET HEALTHCARE LTD	health crisis.	New	Trent ICB		STW	922000579	ISFE	250
	ICB STW 034 - St Andrews Health Care - Emergency mental placemen for adults based on managing risk		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB			Requisition approved by appropriate person in ISFE	
ST ANDREWS HEALTHCARE	and is a clinical decision. COVID 19 Vaccination Programme:	New	ONG NUCCO (C. 111)	100	STW	922000580	Paradelitina de la	240
NHS MIDLANDS AND LANCASHIRE	SVOC Costs Oct - March 2023 (proc		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Auto auto		Requisition approved by appropriate person in ISFE	
CSU	of costs attached)	Existing	2		NHS - NHS	922000583		128

01/11/2022
01/11/2022
09/11/2022
09/11/2022
09/11/2022
10/11/2022
14/11/2022
15/11/2022
15/11/2022
22/11/2022
25/11/2022
25/11/2022

	OptimiseRx - Population 137,099 x .31 = £42,500.69 for 12 months 3		QNC - NHS Staffordshire and Stoke-on-	ICB			Requisition approved by appropriate person in		
	months billed to previous CCG		Trent ICB				ISFE		
	entity (East Staffordshire) 9 months								
FIRST DATABANK UK LTD	remaining to invoice	New			STW	922000584			31,875.52
	OptimiseRx - Population 483,347 x .31 = £149,837.57 for 12 months		QNC - NHS Staffordshire and Stoke-on-	ICB			Requisition approved by appropriate person in		
	(Staffs, SE Staff & Seisdon, Cannock		Trent ICB				ISFE		
	3 months billed to previous CCG								
	entity 9 months remaining to								
FIRST DATABANK UK LTD	invoice	New			STW	922000585			112,378.17
NHS MIDLANDS AND LANCASHIRE	Staffordshire Community		QNC - NHS Staffordshire and Stoke-on-	ICB			Requisition approved by appropriate person in		
CSU		New	Trent ICB		NHS - NHS	922000586	ISFE		120,000.00
	Variable Costs for SMS and VC		QNC - NHS Staffordshire and Stoke-on-	ICB			Requisition approved by appropriate person in		
ACCURX LTD	service from accurx September 22 - March 23	Now	Trent ICB		Framouvork	00000000	ISFE		400,000,00
ACCORA LID	For the provisions of Carpal Tunnel	New	2002 2002 20 65 111		Framework	922000587			123,000.00
MIDLANDS COMMUNITY SERVICES	l · · · · · · · · · · · · · · · · · · ·		QNC - NHS Staffordshire and Stoke-on-	ICB			Requisition approved by appropriate person in		
LTD	Community Services. Q2-Q4 22/23	New	Trent ICB		STW	922000589	ISFE		35,473.00
			QNC - NHS Staffordshire and Stoke-on-	ICB			Requisition approved by appropriate person in		
NORTH STAFFORDSHIRE COMBINED			Trent ICB				ISFE		
HEALTHCARE NHS TRUST	Contributions	Existing			NHS - NHS	922000595			3,273,908.17
NORTH STAFFORDSHIRE COMBINED	22/23 Local Authority TCP		QNC - NHS Staffordshire and Stoke-on-	ICB			Requisition approved by appropriate person in		
	•	Existing	Trent ICB		NHS - NHS	922000596	ISFE		4,890,813.89

28/11/2022

28/11/2022

28/11/2022

28/11/2022

29/11/2022

30/11/2022

30/11/2022