QNC - NHS Staffordshire and Stoke-on-Trent ICB

Contract awarded (supplier name)	Contract Title / Item Description	Existing contract or new procurement	Commissioners involved	Procurement type - collaborative, ICB	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 how managed	Start Date End Date	Contract Length	20/21 value of contract	21/22 value of contract	22/23 value of contract	Contract Value (Total)	Contract Review Period	PO created date
NORTHUMBRIA HEALTHCARE		Existing	QNC - NHS Staffordshire and Stoke-on-	ICB					922000003	Requisition approved by appropriate person in							359,780.64		05/07/2022
NHS FOUNDATION TRUST NHS CONFEDERATION	Lease Car payments for staff. Transfer from CCG to ICS	Existing	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB					922000004	ISFE Requisition approved by appropriate person in							31,800.00		06/07/2022
	Network membership fees (Staffordshire and Stoke on Trent ICS (Together We're Better) Membership) requested		Trent ICB							ISFE									
DEXCOM INTERNATIONAL LTD	by Jane Chapman Dexcom call off order for diabetes consumables – delivered to patients home.	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB					922000013	Requisition approved by appropriate person in ISFE							272,795.00		08/07/2022
NHS PROPERTY SERVICES LTD	Edwin House Property Services Q2-Q4 Rent	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB					922000019	Requisition approved by appropriate person in							53,577.25		13/07/2022
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							545,549.24		13/07/2022
NHS PROPERTY SERVICES LTD	NHS Property Services (Service	Existing	QNC - NHS Staffordshire and Stoke-on-	ICB					922000023	Requisition approved by appropriate person in							1,202,586.62		13/07/2022
DELOITTE LLP	Charges) Q2-Q4 Charges Deloitte LLP - SBS framework	New	Trent ICB QNC - NHS Staffordshire and Stoke-on-	· ICB					922000025	ISFE Requisition approved by appropriate person in							42,400.00		13/07/2022
	– Consult 18 Multidisciplinary Consultancy Services SBS/17/SG/ZMC/9266 Lot 2 Healthcare Service Business & Transformation		Trent ICB							ISFE									
COMMUNITY HEALTH PARTNERSHIPS LTD	Community Health Partnership (Service Charges)	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB					922000026	Requisition approved by appropriate person in ISFE							567,162.93		13/07/2022
COMMUNITY HEALTH PARTNERSHIPS LTD	Community Health Partnerships Service Charges Q2-Q4 Charges	Existing	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB					922000027	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	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	termination of pregnancy CMT-992 CHANGES HEALTH & WELLBEING - RECOVERY FOCUSSED MENTAL HEALTH SERVICES		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB					922000034	Requisition approved by appropriate person in ISFE							199,935.82		14/07/2022
VOLUNTARY ACTION STOKE ON TRENT	CMT-951 VOLUNTARY ACTION STOKE ON TRENT - Voluntary Sector Strategic Liaison grant		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB					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		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB					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		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				922000037	Requisition approved by appropriate person in ISFE							60,059.00		14/07/2022
YMCA NORTH STAFFORDSHIRE			QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				922000038	Requisition approved by appropriate person in							30,067.50		15/07/2022
STAFFORDSHIRE COUNTY COUNCIL	CMT-746 STAFFORDSHIRE COUNTY COUNCIL STARS - Drug and Alcohol Service		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		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				922000040	Requisition approved by appropriate person in ISFF							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		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				922000043	Requisition approved by appropriate person in ISFE							1,516,798.41		15/07/2022
SALTBOX	CMT-949 SALTBOX - CARELINK SERVICE - 22/23		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				922000044	Requisition approved by appropriate person in							104,666.00		15/07/2022
CROSSROADS STAFFORDSHIRE	CMT-991 CROSSROADS STAFFORDSHIRE CMT - END OF LIFE RESPITE CARE 22/23 - 10		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				922000045	Requisition approved by appropriate person in ISFE							126,320.80		15/07/2022
MOORLANDS HOME LINK	CMT-948 MOORLANDS HOME LINK - DAY PROVISION CALL OFF ORDER		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				922000046	Requisition approved by appropriate person in ISFE							52,500.00		15/07/2022
BRIGHTER FUTURES HOUSING ASSOCIATION LTD	CMT-952 BRIGHTER FUTURES HOUSING ASSOCIATION LTD - SAFE SPACES		QNC - NHS Staffordshire and Stoke-on- Trent ICB	· ICB	Direct				922000047	Requisition approved by appropriate person in ISFE							261,196.83		15/07/2022
BRIGHTER FUTURES HOUSING ASSOCIATION LTD	CMT-953 BRIGHTER FUTURES HOUSING ASSOCIATION LTD - CLUBHOUSE NETWORK		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				922000048	Requisition approved by appropriate person in ISFE							236,496.33		15/07/2022
NORTH STAFFORDSHIRE GP FEDERATION	CMT-1013 NORTH STAFFORDSHIRE GP FEDERATION HOMELESS HEALTHCARE		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				922000049	Requisition approved by appropriate person in ISFE							46,000.00		15/07/2022
BRIGHTER FUTURES HOUSING ASSOCIATION LTD	CMT_835 BRIGHTER FUTURES HOUSING ASSOCIATION LTD - Suicide Prevention helpline		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				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.		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				922000054	Requisition approved by appropriate person in ISFE							11,352,805.00		18/07/2022
WOLVERHAMPTON ROAD SURGERY	2022 2023 Q2,3,4, COMMUNITY ENT SERVICE WOLVERHAMPTON ROAD		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				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.		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				922000058	Requisition approved by appropriate person in ISFE							191,667.00		18/07/2022
ASIST	CMT-990 ASIST BME ADVOCACY SERVICE CALL OFF ORDER July 2022 - Mar 2023		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				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		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct				922000064	Requisition approved by appropriate person in ISFE							103,246.00		19/07/2022

BADGER MEDICAL LTD	2022 2023 Q 2,3,4 FOR BADGER HEALTHCARE AVS SERVICE.	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000065	Requisition approved by appropriate person in ISFE		143,905.00	19/07/2022
RICHMOND FELLOWSHIP	QNC 2022-23 Q2-4 The Richmond Fellowship as per	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000066	Requisition approved by appropriate person in ISFE		219,384.00	19/07/2022
NUFFIELD HEALTH	CMT-944 2022 2023 Q 2,3,4, NUFFIELD	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000067	Requisition approved by appropriate person in		583,900.00	19/07/2022
	WOLVERHAMPTON	Trent ICB				ISFE			
HEALTH HARMONIE LTD	CMT-548 HEALTH HARMONIE LTD Gynaecology	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000068	Requisition approved by appropriate person in ISFE		844,941.54	19/07/2022
HEALTH HARMONIE LTD	CMT-565 HEALTH HARMONIE LTD - Minor Hand Surgery	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000069	Requisition approved by appropriate person in ISFE		300,750.31	19/07/2022
OMNES HEALTHCARE LTD	CMT-546 OMNES HEALTHCARE LTD OMNES ACTIVITY - Community ENT call off	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000071	Requisition approved by appropriate person in ISFE		995,275.00	19/07/2022
MIDLANDS COMMUNITY SERVICES LTD	CMT-986 MIDLANDS COMMUNITY SERVICES LTD	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000072	Requisition approved by appropriate person in ISFE		48,862.63	19/07/2022
EE LTD	(BREWOOD) VASECTOMY SERVICES 22/23 EE **CALL OFF ORDER** FOR	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000077	Requisition approved by appropriate person in		189,306.84	19/07/2022
	EEMP Messaging Charges until 31/03/23 - To be invoiced monthly dependant on usage - The ICB reserves the right not to complete the value of this Purchase Order	Trent ICB				ISFE			
NHS PROPERTY SERVICES LTD		QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000078	Requisition approved by appropriate person in		410,446.00	20/07/2022
COMMUNITY HEALTH PARTNERSHIPS LTD	Community Health Partnerships Local Support Scheme	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000079	Requisition approved by appropriate person in ISFE		122,551.00	20/07/2022
HEALTH HARMONIE LTD	CMT-823 HEALTH HARMONIE LTD - Dermatology -Block	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000080	Requisition approved by appropriate person in ISFE		3,103,425.00	20/07/2022
OPCARE LTD	contract invoiced monthly Wheelchair service provided by	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000081	Requisition approved by appropriate person in		2,348,544.00	20/07/2022
HEADWAY NORTH STAFFS	Opcare value based on PYE. CMT-947 HEADWAY NORTH STAFFS - Headway - REHABILATION SUPPORT ABI Grant	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000085	Requisition approved by appropriate person in ISFE		40,385.25	20/07/2022
STAFFORDSHIRE COUNTY COUNCIL	SENDIASS Service 2022-2023 - Health contribution Staffs &	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000090	Requisition approved by appropriate person in ISFE		42,699.00	20/07/2022
HEALTH HARMONIE LTD	SOT ICB QNC 2022-23 Q2-4 Health Harmonie AQP NOUS as per	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	CMT-741 City of Stoke on Trent Inv 229395460847503Â Original PO 790001631	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000092	Requisition approved by appropriate person in ISFE		131,629.93	20/07/2022
HARMONIC MEDICAL SONOGRAPHY	QNC 2022-23 Q2-4 Harmonic Medical AQP NOUS as per CMT-	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000096	Requisition approved by appropriate person in ISFE		162,542.00	21/07/2022
SENAD COMMUNITY LTD	TCP Patient invoices Re: patient reference 12T-529 in relation to the period 08/02/21 - 31/03/21	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	SOT Council CSE Support Services 2021/22	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000099	Requisition approved by appropriate person in		41,081.00	21/07/2022
COLLIERY PRACTICE(THE)	Contract ID: CMT-938 Contract Name: The Colliery Practice Service: Cannock Headaches Service Contract period: 01/07/22-31/03/23	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 2022-23 Q2-4 Adult ADHD Interim Service as per contract number CMT-1017	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000101	Requisition approved by appropriate person in ISFE		30,644.00	21/07/2022
STAFFORDSHIRE COUNTY	CYP Emotional Wellbeing	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000103	Requisition approved by appropriate person in		345,008.00	22/07/2022
COUNCIL CITY OF STOKE ON TRENT	Service 2022/23 Contract One Psychology and Changing Minds, Advocacy and SENDIASS Jointly Commissioned Services -	Trent ICB QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000104	Requisition approved by appropriate person in ISFE		169,257.00	22/07/2022
VOCARE LTD	Staffs & SOT ICB Call off order - 01/07/22 - 31/03/23 Re: provision of NHS111 services for Staffs &	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
ALLIANCE MEDICAL LTD	Stoke-on-Trent ICB Direct Access MRI provided by	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000107	Requisition approved by appropriate person in		648,493.00	22/07/2022
NHS MIDLANDS AND	Alliance Medical. CMT-45 CSU SLA - Jul 22-Mar 23	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000108	ISFE Requisition approved by appropriate person in		8,889,521.42	22/07/2022
LANCASHIRE CSU NATIONAL AUTISTIC SOCIETY	of the 'Autism in Schools	Trent ICB QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000109	ISFE Requisition approved by appropriate person in ISFE		37,656.00	22/07/2022
	Programme'. This includes support for an Introductory Event, Reflection Sessions and Learning & Development sessions.								
PRIMARY EYECARE SERVICES LTD	SESSIONS. CMT-839 . PILOT FOR GLAUCOMA REFERRAL REFINEMENT FOR STOKE AND NORTH STAFFS. VALUE £73710	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 CAMHS Pooled budgets & LTP 2021/22	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000111	Requisition approved by appropriate person in		127,657.00	22/07/2022
OPCARE LTD	CMT-578 OPCARE LTD	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000112	Requisition approved by appropriate person in		969,335.36	22/07/2022
STROKE ASSOCIATION	ORTHOTICS BLOCK CONTRACT CMT-950 STROKE ASSOCIATION STROKE RECOVERY SERVICE	Trent ICB QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000113	Requisition approved by appropriate person in ISFE		130,140.00	22/07/2022
NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS	GRANT P86 – 22/23 – M03-12	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000115	Requisition approved by appropriate person in ISFE		12,483,688.00	22/07/2022
TRUST NORTH STAFFORDSHIRE	TCP – 22/23 –	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000116	Requisition approved by appropriate person in		14,486,817.00	22/07/2022
COMBINED HEALTHCARE NHS TRUST	M03-12	Trent ICB				ISFE		.,	

VOCARE LTD	CMT962 North & CMT963 South GP OOH Services. Call off order for period 01/07/22 - 31/02/23	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000117 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 RESTRAINTS	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000125 Requisition approved by appropriate person in ISFE	6,847,570.90	26/07/2022
ADVANCED SOLUTIONS MIDLANDS LTD	General Practice security services provided by Advanced Solutions Midlands Limited	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000126 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 week) with additional 2 days (15 hours per week) technician support. This will be for a period of 6 months Assisted Conception service	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000127 Requisition approved by appropriate person in ISFE	90,000.00	27/07/2022
CIRCLE HEALTH GROUP LTD	Assisted Conception service provided by Circle Health. Q2,3 and4 FY 22/23	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	Requisition approved by appropriate person in ISFE	54,791.0	0 01/08/2022
BREWOOD MEDICAL PRACTICE	AQP Vasectomy Services provided by Brewood Medical Practice. Q2-4, FY22/23	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	Requisition approved by appropriate person in ISFE	171,686.0	
DOUGLAS MACMILLAN HOSPICE	CMT-979 DOUGLAS MACMILLAN HOSPICE QUARTERLY ADULT GRANT	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	Requisition approved by appropriate person in ISFE	1,904,782.5	02/08/2022
DOUGLAS MACMILLAN HOSPICE	CMT-979 DOUGLAS MACMILLAN HOSPICE GRANT PHARMACY CONTRIBUTION	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	Requisition approved by appropriate person in 922000154 ISFE	159,858.0	0 02/08/2022
MARIE CURIE	CMT-958 MARIE CURIE END OF LIFE RESPITE CARE - MONTHLY	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	Requisition approved by appropriate person in 922000155 ISFE	142,577.5	
STAFFORDSHIRE COUNTY COUNCIL	Provision of Complex Case Panels via Staffordshire County Council. Call off order for the period 1st	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	Requisition approved by appropriate person in ISFE 922000159	400,000.0	02/08/2022
	April 2022 - 31st March 2023 MLCSU - resource days for development of GP365, IAN365 &	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	Requisition approved by appropriate person in ISFE	400,000.0	0 03/08/2022
CSU	O365 projects Advanced PCTI Solutions - Docman	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000166 Requisition approved by appropriate person in	28,033.0	
ADVANCED	Share 2021/22 Contract This is a call off order with MEDTRONIC LTD CMT-1004c for	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000173 ISFE Requisition approved by appropriate person in	81,016.0	0 09/08/2022
MEDTRONIC LTD	Diabetic Consumables This is a call off order with ROCHE	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000180 ISFE Requisition approved by appropriate person in	222,462.0	0 10/08/2022
ROCHE DIABETES CARE LTD BRIGHTER FUTURES HOUSING	DIABETES CARE LTD CMT-1004e for Diabetic Consumables Suicide prevention helpline Covid	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000181 ISFE Requisition approved by appropriate person in	125,957.0	0 10/08/2022
ASSOCIATION LTD	additional funding 21/22 This is a call off order for a Grant	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000182 ISFE Requisition approved by appropriate person in	34,500.0	0 10/08/2022
KATHARINE HOUSE HOSPICE	with KATHARINE HOUSE HOSPICE for hospice services This is a call off order for a Grant	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000185 ISFE Requisition approved by appropriate person in	899,595.0	0 11/08/2022
COMPTON CARE GROUP LTD	COMPTON CARE GROUP LTD for hospice services LD Residential Placement Ref:	Trent ICB			922000186 ISFE	357,926.0	0 11/08/2022
ELYSIUM HEALTHCARE LTD	Patient ID JG-4305 at a daily rate of £414.46 (this is a replacement for PO 790001905 to enable payment of 2021/22 invoices)	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	Requisition approved by appropriate person in ISFE 922000196	138,844.1	0 12/08/2022
UNIVERSITY HOSPITALS OF DERBY &	Secondment - Sally Louise Beswick -	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	Requisition approved by appropriate person in ISFE	130,044.1	
BURTON NHS FOUNDATION TRUST		QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000199 Requisition approved by appropriate person in	37,494.0	3 12/08/2022
OUTSIDE CLINIC LTD INDUSTRIAL DIAGNOSTICS CO	AQP Audiology AQP Audiology services - Q2 - Q4	Trent ICB QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000200 ISFE Requisition approved by appropriate person in 922000201 ISFF	63,542.0 305,047.0	
INDOSTRING BUILDING CO	Grant Agreement, CMT-980 Douglas Macmillan Hospice, Children and Young People's Service	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	Requisition approved by appropriate person in ISFE	333,0 17.5	12,00,2022
DOUGLAS MACMILLAN HOSPICE	2022/23 20-2024 CYP EOL match funding finance for system delivery via	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000206 Requisition approved by appropriate person in ISFE	87,825.7	5 15/08/2022
DOUGLAS MACMILLAN HOSPICE	Douglas Macmillan Hospice Children and Young Peoples Service				922000207	151,707.0	0 15/08/2022
SME HCI LTD	Health and wellbeing app	QNC - NHS Staffordshire and Stoke-on- Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB ICB	Direct Direct	Requisition approved by appropriate person in 922000209 ISFE Requisition approved by appropriate person in	38,600.0	0 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 £592,718. We will have to do a top up at some point	Trent ICB	icb	bliect	ISFE		
NUFFIELD HOSPITAL DERBY	to reflect Shaw Healthcare Main Contract - Q1 ££280,630 - Q2 to Q4 -	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	922000212 Requisition approved by appropriate person in ISFE	592,718.0	0 15/08/2022
SHAW HEALTHCARE (BARTON)	£841,889. CMT-873 - Spires Health Care - Little Aston 05Q £920,052.00 05D	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000213 Requisition approved by appropriate person in	841,889.0	0 15/08/2022
SPIRE HEALTHCARE LTD	£72,681.00 05V £16,391.97 04Y £246,888.00	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000215 Requisition approved by appropriate person in	1,256,012.9	7 15/08/2022
BREWOOD MEDICAL PRACTICE	Syndrome supplied by Brewood Medical Practice. Value based on Q2,3 and 4 2022/23	Trent ICB	ICD	Direct	922000216 ISFE	35,473.0	0 16/08/2022
	placement for patient ID JG-4305; rate £414.46 per day for period	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB	Direct	Requisition approved by appropriate person in ISFE		
ELYSIUM HEALTHCARE LTD NHS MIDLANDS AND LANCASHIRE	01.04.22 - 30.09.22 COVID 19 Vaccination Programme: SVOC Costs for April 2022 - June	QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000217 Requisition approved by appropriate person in	75,846.1	8 16/08/2022
CSU	2022, MLCSU COVID 19 Vaccination Programme: SVOC Costs for July 2022 -	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000218 ISFE Requisition approved by appropriate person in	64,000.0	0 16/08/2022
csu	September 2022, MLCSU Advanced PCTI Solutions - Docman	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000219 ISFE Requisition approved by appropriate person in	64,000.0	
ADVANCED	Share 22/23 Contract CMT-575 ALZHEIMER'S SOCIETY MEMORY SUPPORT CONTRACT	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000220 ISFE Requisition approved by appropriate person in	81,016.0	0 16/08/2022
ALZHEIMER'S SOCIETY	CALL OFF ORDER Strategic Advisor for Estates	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000224 ISFE Requisition approved by appropriate person in	247,595.0	0 17/08/2022
PJB ASSOCIATE (UK) LTD	October 21 - March 22 05V PO 801001887 Refers AVS - South East Staffs. Based on a	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB	Direct	922000227 ISFE Requisition approved by appropriate person in	43,680.0	0 17/08/2022
VOCARE LTD	daily rate of £1,272 and 65 working days in Q2	Trent ICB			922000231 ISFE	82,680.0	0 17/08/2022

1	CMT-926 - FYE ģ154,145 Q1 PO	ONC MHS Stoffendahina and Status and	ICB 2.		Doquisition approved by approximate the same		
SPIRIT HEALTHCARE LTD	£26,000 (ES £9,600 + £16,400). Q2 to Q4 PO value £128,145	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	922000	Requisition approved by appropriate person in ISFE	128,145.00	17/08/2022
	CMT-774 AVS DHU. Base on 65 working days in Q2 with a daily rate	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire		Requisition approved by appropriate person in ISFE		
DHU HEALTH CARE CIC	of £1,864.82. Malling Health LTD Q2 - Q4 Urgent	QNC - NHS Staffordshire and Stoke-on-	ICB Dire		Requisition approved by appropriate person in	121,213.30	17/08/2022
MALLING HEALTH (UK) LTD	care activity Specsavers AQP Audiology Q2-4	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB Dire		Requisition approved by appropriate person in	247,029.87	18/08/2022
SPECSAVERS HEARCARE GROUP LTI	D 22/23 CMT 943 CMT-960 St Giles Hospice 2022/23	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB Dire		Requisition approved by appropriate person in	789,615.84	19/08/2022
ST GILES HOSPICE	Grant Agreement CMT-960 St Giles Hospice 2022/23	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB Dire	922000 et	ISFE Requisition approved by appropriate person in	1,183,071.75	22/08/2022
ST GILES HOSPICE	pension indexation Q2-4 CMT-960 St Giles Hospice 2022/23	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB Dire	922000 et	ISFE Requisition approved by appropriate person in	38,250.00	22/08/2022
ST GILES HOSPICE	recoverable pharmaceutical cost's CMT-872 - No invoice received for	Trent ICB	160	922000	ISFE	136,926.00	22/08/2022
CONSULTANT CONNECT LTD	Q1 - Q1 PO now closed. This PO is for the FYE £36,000	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	922000	Requisition approved by appropriate person in ISFE	36,000.00	22/08/2022
ACCURX LTD	AccuRx module fees	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	922000	Requisition approved by appropriate person in ISFE	89,813.63	22/08/2022
ACCURX LTD	Video, Batch, Florey, SMS To covert he period July, Aug, Sept 22 Call-off order for PA Secondment	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	922000	IJI L	101,355.45	22/08/2022
NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	D 2022-23 M04 to M08. Replaces PO 801002419	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	922000	Requisition approved by appropriate person in ISFE	103,500.00	22/08/2022
VALUATION OFFICE AGENCY	Valuation Office Agency Fees - July 2022 to March 2023	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	922000	Requisition approved by appropriate person in ISFE	45,000.00	23/08/2022
NHS PROPERTY SERVICES LTD	NHS Property Services for 21/22 Subsidies.	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	922000	Requisition approved by appropriate person in ISFE	397,835.61	23/08/2022
PRIMARY EYECARE SERVICES LTD	Primary Eyecare Services LTD - Children's services call off order 22/23	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	et 922000	Requisition approved by appropriate person in ISFE	59,290.00	23/08/2022
	CMT - 839 Primary Eyecare Services	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	et l	Requisition approved by appropriate person in		
PRIMARY EYECARE SERVICES LTD	LTD - call off order MECS/CUES Additional C&E Resource for Vaccination Programme April 2022-	QNC - NHS Staffordshire and Stoke-on-	ICB Dire	922000 Et	Requisition approved by appropriate person in	179,545.00	23/08/2022
NHS MIDLANDS AND LANCASHIRE CSU	·	Trent ICB		922000	ISFE 286	140,833.50	30/08/2022
	CMT ID: CMT-996 Provider: Primary Eyecare Services Ltd Service:	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	t l	Requisition approved by appropriate person in ISFE		
	Glaucoma Period: 10/05/22- 31/03/22 This PO replaces POs: 764001160, 797001348,						
PRIMARY EYECARE SERVICES LTD RSM UK RISK ASSURANCE SERVICES	801002279	QNC - NHS Staffordshire and Stoke-on-	ICB Dire	922000	Requisition approved by appropriate person in	71,799.00	30/08/2022
LLP ACORNS CHILDRENS HOSPICE	RSM Internal Audit Q2-Q4 22/23 CMT 956 Acorns Children's Hospice	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB Dire	922000	ISFE	119,013.25 197,240.00	31/08/2022 05/09/2022
	D CMT-1008 Specsavers Audiology	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB Dire		ISFE Requisition approved by appropriate person in	1,400,686.00	07/09/2022
SCRIVENS LTD	contract (old North) CMT-815_Scrivens Ltd- Audiology	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB Dire		ISFE	151,877.00	07/09/2022
BARTON FAMILY PRACTICE	Services Implied Contract (ESCCG_LES)17/18	Trent ICB QNC - NHS Staffordshire and Stoke-on-	ICB Dire		ISFE	41,408.00	07/09/2022
	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			ISFE		
EGTON MEDICAL INFORMATION SYSTEMS LTD	EMIS Integrated GP CPCS Licence for GP Practices within the Stafford and Surrounds Commissioning Region 1st September 2022 to 31st August 2023 - quote ref QU-1166	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	922000	Requisition approved by appropriate person in ISFE	51,427.45	12/09/2022
MILLS & REEVE LLP	Mills & Reeves - Legal Services Q2- Q4	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	et 922000	Requisition approved by appropriate person in ISFE	423,225.00	12/09/2022
SUPPORT STAFFORDSHIRE	Contract ID: CMT-1029 Provider: Support Staffordshire Ltd Service: CORE20PLUS Connector Programme	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	922000	Requisition approved by appropriate person in ISFE	72,000.00	14/09/2022
VOCARE LTD	PO to Vocare for 22/23 PLT.	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	922000	Requisition approved by appropriate person in ISFE	60,388.00	14/09/2022
STAFFORDSHIRE COUNTY COUNCIL	Programme NHSE pass through cost	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	922000	12.1	60,000.00	15/09/2022
VOCARE LTD	to Staffordshire county council PO to Vocare in respect of outstanding prior year invoices	QNC - NHS Staffordshire and Stoke-on-	ICB Dire	et 922000	Requisition approved by appropriate person in	68,695.56	15/09/2022
NHS PROPERTY SERVICES LTD	PO for the revised Scope of Works at Langton Grange	Trent ICB QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	922000	ISFE Requisition approved by appropriate person in ISFE	38,310.00	20/09/2022
ALZHEIMER'S SOCIETY	This is in respect of prior year activity 2021/22. Contract ID: CMT-795 Provider: Alzheimer's Society Service: Post Diagnostic Dementia Services Period: 2021/22	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	922000	Requisition approved by appropriate person in ISFE	26,105.00	20/09/2022
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 Dire	922000	Requisition approved by appropriate person in ISFE	1,530,420.00	21/09/2022
DEXCOM INTERNATIONAL LTD	Retrospective CCG 22-23 Q1 Dexcom Diabetic consumables/invoices	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire		Requisition approved by appropriate person in ISFE	38,784.00	21/09/2022
NHS MIDLANDS AND LANCASHIRE CSU	Programme	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire		ISFE	368,000.00	22/09/2022
BADGER MEDICAL LTD	2022 2023 Q 2,3,4 FOR BADGER HEALTHCARE AVS SERVICE.	QNC - NHS Staffordshire and Stoke-on- Trent ICB	ICB Dire	et 922000	Requisition approved by appropriate person in ISFE	217,025.00	29/09/2022